

| Map Key                                    | Number of Records                                                                                                                                                                                                                                                                                                 | Direction | Distance (mi/ft) | Elev/Diff (ft)        | Site       | DB |
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| 20Progress%20Report%2D10%2E10%2E1996%2Epdf |                                                                                                                                                                                                                                                                                                                   |           |                  |                       |            |    |
| <b>Document Type:</b>                      | Site Documents                                                                                                                                                                                                                                                                                                    |           |                  | <b>Document Date:</b> | 10/10/1996 |    |
| <b>Type:</b>                               | PROPOSED PLAN                                                                                                                                                                                                                                                                                                     |           |                  | <b>Submitted:</b>     |            |    |
| <b>Submitted By:</b>                       | BONNIE LAM (REGULATOR)                                                                                                                                                                                                                                                                                            |           |                  |                       |            |    |
| <b>Title:</b>                              | UNOCAL SERVICE STATION #7379 WORKPLAN DATED SEPTEMBER 20 1996-10.09.1996                                                                                                                                                                                                                                          |           |                  |                       |            |    |
| <b>Title Link:</b>                         | <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0604100088&amp;document_id=5847567">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0604100088&amp;document_id=5847567</a>                                                                                               |           |                  |                       |            |    |
| <b>Document Type:</b>                      | Site Documents                                                                                                                                                                                                                                                                                                    |           |                  | <b>Document Date:</b> | 9/20/1996  |    |
| <b>Type:</b>                               | OTHER REPORT / DOCUMENT                                                                                                                                                                                                                                                                                           |           |                  | <b>Submitted:</b>     |            |    |
| <b>Submitted By:</b>                       | BONNIE LAM (REGULATOR)                                                                                                                                                                                                                                                                                            |           |                  |                       |            |    |
| <b>Title:</b>                              | BILL OF LADING INVOICE NO. 1730                                                                                                                                                                                                                                                                                   |           |                  |                       |            |    |
| <b>Title Link:</b>                         | <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0604100088&amp;document_id=5847595">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0604100088&amp;document_id=5847595</a>                                                                                               |           |                  |                       |            |    |
| <b>Document Type:</b>                      | Monitoring Reports                                                                                                                                                                                                                                                                                                |           |                  | <b>Document Date:</b> | 6/28/1996  |    |
| <b>Type:</b>                               | MONITORING REPORT - QUARTERLY                                                                                                                                                                                                                                                                                     |           |                  | <b>Submitted:</b>     |            |    |
| <b>Submitted By:</b>                       | BONNIE LAM (REGULATOR)                                                                                                                                                                                                                                                                                            |           |                  |                       |            |    |
| <b>Title:</b>                              | 1ST QUARTER 1996 PROGRESS REPORT-04.26.1996 -                                                                                                                                                                                                                                                                     |           |                  |                       |            |    |
| <b>Title Link:</b>                         | <a href="https://geotracker.waterboards.ca.gov/regulators/deliverable_documents/6463976800/1st%20Quarter%201996%20Progress%20Report%2D04%2E26%2E1996%2Epdf">https://geotracker.waterboards.ca.gov/regulators/deliverable_documents/6463976800/1st%20Quarter%201996%20Progress%20Report%2D04%2E26%2E1996%2Epdf</a> |           |                  |                       |            |    |
| <b>Document Type:</b>                      | Site Documents                                                                                                                                                                                                                                                                                                    |           |                  | <b>Document Date:</b> | 4/23/1996  |    |
| <b>Type:</b>                               | OTHER REPORT / DOCUMENT                                                                                                                                                                                                                                                                                           |           |                  | <b>Submitted:</b>     |            |    |
| <b>Submitted By:</b>                       | TORREN CAMPBELL (REGULATOR)                                                                                                                                                                                                                                                                                       |           |                  |                       |            |    |
| <b>Title:</b>                              | UNDERGROUND STORAGE TANK PERMIT APPLICATION                                                                                                                                                                                                                                                                       |           |                  |                       |            |    |
| <b>Title Link:</b>                         | <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0604100088&amp;document_id=6009161">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0604100088&amp;document_id=6009161</a>                                                                                               |           |                  |                       |            |    |
| <b>Document Type:</b>                      | Monitoring Reports                                                                                                                                                                                                                                                                                                |           |                  | <b>Document Date:</b> | 2/16/1996  |    |
| <b>Type:</b>                               | MONITORING REPORT - QUARTERLY                                                                                                                                                                                                                                                                                     |           |                  | <b>Submitted:</b>     |            |    |
| <b>Submitted By:</b>                       | BONNIE LAM (REGULATOR)                                                                                                                                                                                                                                                                                            |           |                  |                       |            |    |
| <b>Title:</b>                              | 4TH QUARTER 1995 PROGRESS REPORT-02.02.1996 -                                                                                                                                                                                                                                                                     |           |                  |                       |            |    |
| <b>Title Link:</b>                         | <a href="https://geotracker.waterboards.ca.gov/regulators/deliverable_documents/3713318347/4th%20Quarter%201995%20Progress%20Report%2D02%2E02%2E1996%2Epdf">https://geotracker.waterboards.ca.gov/regulators/deliverable_documents/3713318347/4th%20Quarter%201995%20Progress%20Report%2D02%2E02%2E1996%2Epdf</a> |           |                  |                       |            |    |
| <b>Document Type:</b>                      | Site Documents                                                                                                                                                                                                                                                                                                    |           |                  | <b>Document Date:</b> | 2/5/1996   |    |
| <b>Type:</b>                               | CORRESPONDENCE                                                                                                                                                                                                                                                                                                    |           |                  | <b>Submitted:</b>     |            |    |
| <b>Submitted By:</b>                       | BONNIE LAM (REGULATOR)                                                                                                                                                                                                                                                                                            |           |                  |                       |            |    |
| <b>Title:</b>                              | MODIFICATION TO GROUNDWATER MONITORING PROGRAM-02.02.1996                                                                                                                                                                                                                                                         |           |                  |                       |            |    |
| <b>Title Link:</b>                         | <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0604100088&amp;document_id=5847584">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0604100088&amp;document_id=5847584</a>                                                                                               |           |                  |                       |            |    |
| <b>Document Type:</b>                      | Site Documents                                                                                                                                                                                                                                                                                                    |           |                  | <b>Document Date:</b> | 11/30/1995 |    |
| <b>Type:</b>                               | TANK REMOVAL REPORT / UST SAMPLING REPORT                                                                                                                                                                                                                                                                         |           |                  | <b>Submitted:</b>     |            |    |
| <b>Submitted By:</b>                       | BONNIE LAM (REGULATOR)                                                                                                                                                                                                                                                                                            |           |                  |                       |            |    |
| <b>Title:</b>                              | USED OIL TANK AND HOIST REMOVAL AND PRODUCT-LINE REPLACEMENT-11.20.1995                                                                                                                                                                                                                                           |           |                  |                       |            |    |
| <b>Title Link:</b>                         | <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0604100088&amp;document_id=5847566">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0604100088&amp;document_id=5847566</a>                                                                                               |           |                  |                       |            |    |
| <b>Document Type:</b>                      | Site Documents                                                                                                                                                                                                                                                                                                    |           |                  | <b>Document Date:</b> | 11/20/1995 |    |
| <b>Type:</b>                               | TANK REMOVAL REPORT / UST SAMPLING REPORT                                                                                                                                                                                                                                                                         |           |                  | <b>Submitted:</b>     |            |    |
| <b>Submitted By:</b>                       | KIMBERLY YEE (REGULATOR)                                                                                                                                                                                                                                                                                          |           |                  |                       |            |    |
| <b>Title:</b>                              | REPORT USED-OIL TANK AND HOIST REMOVAL AND PRODUCT-LINE REPLACEMENT                                                                                                                                                                                                                                               |           |                  |                       |            |    |
| <b>Title Link:</b>                         | <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0604100088&amp;document_id=5743898">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0604100088&amp;document_id=5743898</a>                                                                                               |           |                  |                       |            |    |
| <b>Document Type:</b>                      | Monitoring Reports                                                                                                                                                                                                                                                                                                |           |                  | <b>Document Date:</b> | 10/20/1995 |    |
| <b>Type:</b>                               | MONITORING REPORT - QUARTERLY                                                                                                                                                                                                                                                                                     |           |                  | <b>Submitted:</b>     |            |    |
| <b>Submitted By:</b>                       | BONNIE LAM (REGULATOR)                                                                                                                                                                                                                                                                                            |           |                  |                       |            |    |
| <b>Title:</b>                              | 3RD QUARTER 1995 PROGRESS REPORT-10.18.1995 -                                                                                                                                                                                                                                                                     |           |                  |                       |            |    |
| <b>Title Link:</b>                         | <a href="https://geotracker.waterboards.ca.gov/regulators/deliverable_documents/8986067056/3rd%20Quarter%201995%20Progress%20Report%2D10%2E18%2E1995%2Epdf">https://geotracker.waterboards.ca.gov/regulators/deliverable_documents/8986067056/3rd%20Quarter%201995%20Progress%20Report%2D10%2E18%2E1995%2Epdf</a> |           |                  |                       |            |    |
| <b>Document Type:</b>                      | Site Documents                                                                                                                                                                                                                                                                                                    |           |                  | <b>Document Date:</b> | 8/15/1995  |    |
| <b>Type:</b>                               | PROPOSED PLAN                                                                                                                                                                                                                                                                                                     |           |                  | <b>Submitted:</b>     |            |    |
| <b>Submitted By:</b>                       | BONNIE LAM (REGULATOR)                                                                                                                                                                                                                                                                                            |           |                  |                       |            |    |
| <b>Title:</b>                              | PROPOSAL FOR OFFSITE CONSEQUENCE INVESTIGATION-08.11.1995                                                                                                                                                                                                                                                         |           |                  |                       |            |    |
| <b>Title Link:</b>                         | <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0604100088&amp;document_id=5847613">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0604100088&amp;document_id=5847613</a>                                                                                               |           |                  |                       |            |    |
| <b>Document Type:</b>                      | Site Documents                                                                                                                                                                                                                                                                                                    |           |                  | <b>Document Date:</b> | 7/31/1995  |    |
| <b>Type:</b>                               | OTHER REPORT / DOCUMENT                                                                                                                                                                                                                                                                                           |           |                  | <b>Submitted:</b>     |            |    |

| Map Key        | Number of Records | Direction                                                                                                                                                                                                                                                                                                                                                                                   | Distance (mi/ft) | Elev/Diff (ft) | Site | DB        |
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| Submitted By:  |                   | KIMBERLY YEE (REGULATOR)                                                                                                                                                                                                                                                                                                                                                                    |                  |                |      |           |
| Title:         |                   | LETTER REPORT OIL WATER SEPARATOR ABANDONMENT                                                                                                                                                                                                                                                                                                                                               |                  |                |      |           |
| Title Link:    |                   | <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0604100088&amp;document_id=5742635">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0604100088&amp;document_id=5742635</a>                                                                                                                                                                         |                  |                |      |           |
| Document Type: |                   | Monitoring Reports                                                                                                                                                                                                                                                                                                                                                                          |                  | Document Date: |      | 7/17/1995 |
| Type:          |                   | MONITORING REPORT - OTHER                                                                                                                                                                                                                                                                                                                                                                   |                  | Submitted:     |      |           |
| Submitted By:  |                   | BONNIE LAM (REGULATOR)                                                                                                                                                                                                                                                                                                                                                                      |                  |                |      |           |
| Title:         |                   | GROUNDWATER MONITORING AND SAMPLING REPORT-07.12.1995 -                                                                                                                                                                                                                                                                                                                                     |                  |                |      |           |
| Title Link:    |                   | <a href="https://geotracker.waterboards.ca.gov/regulators/deliverable_documents/4574767172/Groundwater%20Monitoring%20and%20Sampling%20Report%2D07%2E12%2E1995%2Epdf">https://geotracker.waterboards.ca.gov/regulators/deliverable_documents/4574767172/Groundwater%20Monitoring%20and%20Sampling%20Report%2D07%2E12%2E1995%2Epdf</a>                                                       |                  |                |      |           |
| Document Type: |                   | Site Documents                                                                                                                                                                                                                                                                                                                                                                              |                  | Document Date: |      | 5/17/1995 |
| Type:          |                   | CORRECTIVE ACTION PLAN / REMEDIAL ACTION PLAN                                                                                                                                                                                                                                                                                                                                               |                  | Submitted:     |      |           |
| Submitted By:  |                   | BONNIE LAM (REGULATOR)                                                                                                                                                                                                                                                                                                                                                                      |                  |                |      |           |
| Title:         |                   | ORDER TO PERFORM OFFSITE CONSEQUENCE INVESTIGATION AND REMEDIAL ACTION PLAN-05.11.1995                                                                                                                                                                                                                                                                                                      |                  |                |      |           |
| Title Link:    |                   | <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0604100088&amp;document_id=5847581">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0604100088&amp;document_id=5847581</a>                                                                                                                                                                         |                  |                |      |           |
| Document Type: |                   | Monitoring Reports                                                                                                                                                                                                                                                                                                                                                                          |                  | Document Date: |      | 4/26/1995 |
| Type:          |                   | MONITORING REPORT - OTHER                                                                                                                                                                                                                                                                                                                                                                   |                  | Submitted:     |      |           |
| Submitted By:  |                   | BONNIE LAM (REGULATOR)                                                                                                                                                                                                                                                                                                                                                                      |                  |                |      |           |
| Title:         |                   | GROUNDWATER MONITORING AND SAMPLING REPORT-04.24.1995 -                                                                                                                                                                                                                                                                                                                                     |                  |                |      |           |
| Title Link:    |                   | <a href="https://geotracker.waterboards.ca.gov/regulators/deliverable_documents/8052306950/Groundwater%20Monitoring%20and%20Sampling%20Report%2D04%2E24%2E1995%2Epdf">https://geotracker.waterboards.ca.gov/regulators/deliverable_documents/8052306950/Groundwater%20Monitoring%20and%20Sampling%20Report%2D04%2E24%2E1995%2Epdf</a>                                                       |                  |                |      |           |
| Document Type: |                   | Monitoring Reports                                                                                                                                                                                                                                                                                                                                                                          |                  | Document Date: |      | 3/7/1995  |
| Type:          |                   | MONITORING REPORT - OTHER                                                                                                                                                                                                                                                                                                                                                                   |                  | Submitted:     |      |           |
| Submitted By:  |                   | BONNIE LAM (REGULATOR)                                                                                                                                                                                                                                                                                                                                                                      |                  |                |      |           |
| Title:         |                   | GROUNDWATER MONITORING AND SAMPLING REPORT-03.03.1995 -                                                                                                                                                                                                                                                                                                                                     |                  |                |      |           |
| Title Link:    |                   | <a href="https://geotracker.waterboards.ca.gov/regulators/deliverable_documents/5446230828/Groundwater%20Monitoring%20and%20Sampling%20Report%2D03%2E03%2E1995%2Epdf">https://geotracker.waterboards.ca.gov/regulators/deliverable_documents/5446230828/Groundwater%20Monitoring%20and%20Sampling%20Report%2D03%2E03%2E1995%2Epdf</a>                                                       |                  |                |      |           |
| Document Type: |                   | Monitoring Reports                                                                                                                                                                                                                                                                                                                                                                          |                  | Document Date: |      | 9/26/1994 |
| Type:          |                   | MONITORING REPORT - OTHER                                                                                                                                                                                                                                                                                                                                                                   |                  | Submitted:     |      |           |
| Submitted By:  |                   | BONNIE LAM (REGULATOR)                                                                                                                                                                                                                                                                                                                                                                      |                  |                |      |           |
| Title:         |                   | MONITORING AND SAMPLING DATED AUGUST 26 1994-09.26.1994 -                                                                                                                                                                                                                                                                                                                                   |                  |                |      |           |
| Title Link:    |                   | <a href="https://geotracker.waterboards.ca.gov/regulators/deliverable_documents/7633196771/Monitoring%20and%20Sampling%20dated%20August%2026%201994%2D09%2E26%2E1994%2Epdf">https://geotracker.waterboards.ca.gov/regulators/deliverable_documents/7633196771/Monitoring%20and%20Sampling%20dated%20August%2026%201994%2D09%2E26%2E1994%2Epdf</a>                                           |                  |                |      |           |
| Document Type: |                   | Monitoring Reports                                                                                                                                                                                                                                                                                                                                                                          |                  | Document Date: |      | 8/11/1994 |
| Type:          |                   | MONITORING REPORT - OTHER                                                                                                                                                                                                                                                                                                                                                                   |                  | Submitted:     |      |           |
| Submitted By:  |                   | BONNIE LAM (REGULATOR)                                                                                                                                                                                                                                                                                                                                                                      |                  |                |      |           |
| Title:         |                   | GROUNDWATER MONITORING AND SAMPLING REPORT DATED JULY 12 1994-08.11.1994 -                                                                                                                                                                                                                                                                                                                  |                  |                |      |           |
| Title Link:    |                   | <a href="https://geotracker.waterboards.ca.gov/regulators/deliverable_documents/5127201914/Groundwater%20Monitoring%20and%20Sampling%20Report%20Dated%20July%2012%201994%2D08%2E11%2E1994%2Epdf">https://geotracker.waterboards.ca.gov/regulators/deliverable_documents/5127201914/Groundwater%20Monitoring%20and%20Sampling%20Report%20Dated%20July%2012%201994%2D08%2E11%2E1994%2Epdf</a> |                  |                |      |           |
| Document Type: |                   | Monitoring Reports                                                                                                                                                                                                                                                                                                                                                                          |                  | Document Date: |      | 3/23/1994 |
| Type:          |                   | MONITORING REPORT - OTHER                                                                                                                                                                                                                                                                                                                                                                   |                  | Submitted:     |      |           |
| Submitted By:  |                   | BONNIE LAM (REGULATOR)                                                                                                                                                                                                                                                                                                                                                                      |                  |                |      |           |
| Title:         |                   | GROUNDWATER MONITORING AND SAMPLING REPORT DATED MARCH 2 1994-03.18.1994 -                                                                                                                                                                                                                                                                                                                  |                  |                |      |           |
| Title Link:    |                   | <a href="https://geotracker.waterboards.ca.gov/regulators/deliverable_documents/5764958262/Groundwater%20Monitoring%20and%20Sampling%20Report%20Dated%20March%202%201994%2D03%2E18%2E1994%2Epdf">https://geotracker.waterboards.ca.gov/regulators/deliverable_documents/5764958262/Groundwater%20Monitoring%20and%20Sampling%20Report%20Dated%20March%202%201994%2D03%2E18%2E1994%2Epdf</a> |                  |                |      |           |
| Document Type: |                   | Site Documents                                                                                                                                                                                                                                                                                                                                                                              |                  | Document Date: |      | 2/11/1994 |
| Type:          |                   | SITE ASSESSMENT REPORT                                                                                                                                                                                                                                                                                                                                                                      |                  | Submitted:     |      |           |
| Submitted By:  |                   | BONNIE LAM (REGULATOR)                                                                                                                                                                                                                                                                                                                                                                      |                  |                |      |           |
| Title:         |                   | SUPPLEMENTAL SITE INVESTIGATION REPORT DATED DECEMBER 22 1993                                                                                                                                                                                                                                                                                                                               |                  |                |      |           |
| Title Link:    |                   | <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0604100088&amp;document_id=5847660">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0604100088&amp;document_id=5847660</a>                                                                                                                                                                         |                  |                |      |           |
| Document Type: |                   | Site Documents                                                                                                                                                                                                                                                                                                                                                                              |                  | Document Date: |      | 12/1/1993 |
| Type:          |                   | OTHER REPORT / DOCUMENT                                                                                                                                                                                                                                                                                                                                                                     |                  | Submitted:     |      |           |
| Submitted By:  |                   | KIMBERLY YEE (REGULATOR)                                                                                                                                                                                                                                                                                                                                                                    |                  |                |      |           |
| Title:         |                   | SUPPLEMENTAL SITE INVESTIGATION REPORT                                                                                                                                                                                                                                                                                                                                                      |                  |                |      |           |
| Title Link:    |                   | <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0604100088&amp;document_id=5743908">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0604100088&amp;document_id=5743908</a>                                                                                                                                                                         |                  |                |      |           |
| Document Type: |                   | Monitoring Reports                                                                                                                                                                                                                                                                                                                                                                          |                  | Document Date: |      | 8/18/1993 |
| Type:          |                   | MONITORING REPORT - OTHER                                                                                                                                                                                                                                                                                                                                                                   |                  | Submitted:     |      |           |



| Map Key        | Number of Records | Direction                                                                                                                                                                                                                                                                                                                                                                                   | Distance (mi/ft) | Elev/Diff (ft) | Site | DB         |
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| Submitted By:  |                   | BONNIE LAM (REGULATOR)                                                                                                                                                                                                                                                                                                                                                                      |                  |                |      |            |
| Title:         |                   | GROUNDWATER MONITORING AND SAMPLING REPORT DATED JULY 30 1993-08.06.1993 -                                                                                                                                                                                                                                                                                                                  |                  |                |      |            |
| Title Link:    |                   | <a href="https://geotracker.waterboards.ca.gov/regulators/deliverable_documents/2385421574/Groundwater%20Monitoring%20and%20Sampling%20Report%20Dated%20July%2030%201993%2D08%2E06%2E1993%2Epdf">https://geotracker.waterboards.ca.gov/regulators/deliverable_documents/2385421574/Groundwater%20Monitoring%20and%20Sampling%20Report%20Dated%20July%2030%201993%2D08%2E06%2E1993%2Epdf</a> |                  |                |      |            |
| Document Type: |                   | Monitoring Reports                                                                                                                                                                                                                                                                                                                                                                          |                  | Document Date: |      | 6/11/1993  |
| Type:          |                   | MONITORING REPORT - OTHER                                                                                                                                                                                                                                                                                                                                                                   |                  | Submitted:     |      |            |
| Submitted By:  |                   | BONNIE LAM (REGULATOR)                                                                                                                                                                                                                                                                                                                                                                      |                  |                |      |            |
| Title:         |                   | GROUNDWATER MONITORING AND SAMPLING REPORT DATED MAY 18 1993-06.08.1993 -                                                                                                                                                                                                                                                                                                                   |                  |                |      |            |
| Title Link:    |                   | <a href="https://geotracker.waterboards.ca.gov/regulators/deliverable_documents/3790480673/Groundwater%20Monitoring%20and%20Sampling%20Report%20Dated%20May%2018%201993%2D06%2E08%2E1993%2Epdf">https://geotracker.waterboards.ca.gov/regulators/deliverable_documents/3790480673/Groundwater%20Monitoring%20and%20Sampling%20Report%20Dated%20May%2018%201993%2D06%2E08%2E1993%2Epdf</a>   |                  |                |      |            |
| Document Type: |                   | Monitoring Reports                                                                                                                                                                                                                                                                                                                                                                          |                  | Document Date: |      | 2/26/1993  |
| Type:          |                   | MONITORING REPORT - QUARTERLY                                                                                                                                                                                                                                                                                                                                                               |                  | Submitted:     |      |            |
| Submitted By:  |                   | BONNIE LAM (REGULATOR)                                                                                                                                                                                                                                                                                                                                                                      |                  |                |      |            |
| Title:         |                   | FOURTH QUARTER 1992 GROUNDWATER MONITORING REPORT DATED FEBRUARY 16 1993 -                                                                                                                                                                                                                                                                                                                  |                  |                |      |            |
| Title Link:    |                   | <a href="https://geotracker.waterboards.ca.gov/regulators/deliverable_documents/3362715005/Fourth%20Quarter%201992%20Groundwater%20Monitoring%20Report%20Dated%20February%2016%201993%2Epdf">https://geotracker.waterboards.ca.gov/regulators/deliverable_documents/3362715005/Fourth%20Quarter%201992%20Groundwater%20Monitoring%20Report%20Dated%20February%2016%201993%2Epdf</a>         |                  |                |      |            |
| Document Type: |                   | Monitoring Reports                                                                                                                                                                                                                                                                                                                                                                          |                  | Document Date: |      | 2/5/1993   |
| Type:          |                   | MONITORING REPORT - QUARTERLY                                                                                                                                                                                                                                                                                                                                                               |                  | Submitted:     |      |            |
| Submitted By:  |                   | BONNIE LAM (REGULATOR)                                                                                                                                                                                                                                                                                                                                                                      |                  |                |      |            |
| Title:         |                   | 3RD QUARTER 1992 GROUNDWATER SAMPLING AND ANALYSIS-02.02.1993 -                                                                                                                                                                                                                                                                                                                             |                  |                |      |            |
| Title Link:    |                   | <a href="https://geotracker.waterboards.ca.gov/regulators/deliverable_documents/9215502679/3rd%20Quarter%201992%20Groundwater%20Sampling%20and%20Analysis%2D02%2E02%2E1993%2Epdf">https://geotracker.waterboards.ca.gov/regulators/deliverable_documents/9215502679/3rd%20Quarter%201992%20Groundwater%20Sampling%20and%20Analysis%2D02%2E02%2E1993%2Epdf</a>                               |                  |                |      |            |
| Document Type: |                   | Site Documents                                                                                                                                                                                                                                                                                                                                                                              |                  | Document Date: |      | 12/24/1992 |
| Type:          |                   | CORRESPONDENCE                                                                                                                                                                                                                                                                                                                                                                              |                  | Submitted:     |      |            |
| Submitted By:  |                   | BONNIE LAM (REGULATOR)                                                                                                                                                                                                                                                                                                                                                                      |                  |                |      |            |
| Title:         |                   | SS# 10-HTO-12.18.1992                                                                                                                                                                                                                                                                                                                                                                       |                  |                |      |            |
| Title Link:    |                   | <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0604100088&amp;document_id=5847571">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0604100088&amp;document_id=5847571</a>                                                                                                                                                                         |                  |                |      |            |
| Document Type: |                   | Site Documents                                                                                                                                                                                                                                                                                                                                                                              |                  | Document Date: |      | 11/6/1992  |
| Type:          |                   | WELL INSTALLATION REPORT                                                                                                                                                                                                                                                                                                                                                                    |                  | Submitted:     |      |            |
| Submitted By:  |                   | BONNIE LAM (REGULATOR)                                                                                                                                                                                                                                                                                                                                                                      |                  |                |      |            |
| Title:         |                   | SUBSURFACE ENVIRONMENTAL INVESTIGATION REPORT-11.05.1992                                                                                                                                                                                                                                                                                                                                    |                  |                |      |            |
| Title Link:    |                   | <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0604100088&amp;document_id=5847570">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0604100088&amp;document_id=5847570</a>                                                                                                                                                                         |                  |                |      |            |
| Document Type: |                   | Monitoring Reports                                                                                                                                                                                                                                                                                                                                                                          |                  | Document Date: |      | 10/1/1992  |
| Type:          |                   | MONITORING REPORT - QUARTERLY                                                                                                                                                                                                                                                                                                                                                               |                  | Submitted:     |      |            |
| Submitted By:  |                   | BONNIE LAM (REGULATOR)                                                                                                                                                                                                                                                                                                                                                                      |                  |                |      |            |
| Title:         |                   | QUARTERLY SUMMARY REPORT OCTOBER TO DECEMBER 1992-10.01.1992 -                                                                                                                                                                                                                                                                                                                              |                  |                |      |            |
| Title Link:    |                   | <a href="https://geotracker.waterboards.ca.gov/regulators/deliverable_documents/5872678458/Quarterly%20Summary%20Report%20October%20to%20December%201992%2D10%2E01%2E1992%2Epdf">https://geotracker.waterboards.ca.gov/regulators/deliverable_documents/5872678458/Quarterly%20Summary%20Report%20October%20to%20December%201992%2D10%2E01%2E1992%2Epdf</a>                                 |                  |                |      |            |
| Document Type: |                   | Site Documents                                                                                                                                                                                                                                                                                                                                                                              |                  | Document Date: |      | 10/1/1992  |
| Type:          |                   | SOIL AND WATER INVESTIGATION REPORT                                                                                                                                                                                                                                                                                                                                                         |                  | Submitted:     |      |            |
| Submitted By:  |                   | KIMBERLY YEE (REGULATOR)                                                                                                                                                                                                                                                                                                                                                                    |                  |                |      |            |
| Title:         |                   | SUBSURFACE ENVIRONMENTAL INVESTIGATION REPORT                                                                                                                                                                                                                                                                                                                                               |                  |                |      |            |
| Title Link:    |                   | <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0604100088&amp;document_id=5743906">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0604100088&amp;document_id=5743906</a>                                                                                                                                                                         |                  |                |      |            |
| Document Type: |                   | Monitoring Reports                                                                                                                                                                                                                                                                                                                                                                          |                  | Document Date: |      | 8/28/1992  |
| Type:          |                   | MONITORING REPORT - QUARTERLY                                                                                                                                                                                                                                                                                                                                                               |                  | Submitted:     |      |            |
| Submitted By:  |                   | BONNIE LAM (REGULATOR)                                                                                                                                                                                                                                                                                                                                                                      |                  |                |      |            |
| Title:         |                   | 2ND QUARTER 1992 GROUNDWATER SAMPLING AND ANALYSIS REPORT-08.26.1992 -                                                                                                                                                                                                                                                                                                                      |                  |                |      |            |
| Title Link:    |                   | <a href="https://geotracker.waterboards.ca.gov/regulators/deliverable_documents/4723454356/2nd%20Quarter%201992%20Groundwater%20Sampling%20and%20Analysis%20Report%2D08%2E26%2E1992%2Epdf">https://geotracker.waterboards.ca.gov/regulators/deliverable_documents/4723454356/2nd%20Quarter%201992%20Groundwater%20Sampling%20and%20Analysis%20Report%2D08%2E26%2E1992%2Epdf</a>             |                  |                |      |            |
| Document Type: |                   | Monitoring Reports                                                                                                                                                                                                                                                                                                                                                                          |                  | Document Date: |      | 7/8/1992   |
| Type:          |                   | MONITORING REPORT - QUARTERLY                                                                                                                                                                                                                                                                                                                                                               |                  | Submitted:     |      |            |
| Submitted By:  |                   | BONNIE LAM (REGULATOR)                                                                                                                                                                                                                                                                                                                                                                      |                  |                |      |            |
| Title:         |                   | QUARTERLY SUMMARY REPORTS FOR APRIL - JUNE 1992-07.08.1992 -                                                                                                                                                                                                                                                                                                                                |                  |                |      |            |
| Title Link:    |                   | <a href="https://geotracker.waterboards.ca.gov/regulators/deliverable_documents/6340971231/Quarterly%20Summary%20Reports%20for%20April%20%2D%20June%201992%2D07%2E08%2E1992%2Epdf">https://geotracker.waterboards.ca.gov/regulators/deliverable_documents/6340971231/Quarterly%20Summary%20Reports%20for%20April%20%2D%20June%201992%2D07%2E08%2E1992%2Epdf</a>                             |                  |                |      |            |
| Document Type: |                   | Site Documents                                                                                                                                                                                                                                                                                                                                                                              |                  | Document Date: |      | 5/19/1992  |
| Type:          |                   | WELL INSTALLATION REPORT                                                                                                                                                                                                                                                                                                                                                                    |                  | Submitted:     |      |            |
| Submitted By:  |                   | BONNIE LAM (REGULATOR)                                                                                                                                                                                                                                                                                                                                                                      |                  |                |      |            |

| Map Key               | Number of Records | Direction                                                                                                                                                                                                                                                                                                                                                                   | Distance (mi/ft) | Elev/Diff (ft)        | Site | DB         |
|-----------------------|-------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-----------------------|------|------------|
| <b>Title:</b>         |                   | RESULTS OF SHALLOW GROUNDWATER SURVEY AND PROPOSED LOCATIONS FOR MONITORING WELLS-05.18.1992                                                                                                                                                                                                                                                                                |                  |                       |      |            |
| <b>Title Link:</b>    |                   | <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0604100088&amp;document_id=5847574">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0604100088&amp;document_id=5847574</a>                                                                                                                                                         |                  |                       |      |            |
| <b>Document Type:</b> |                   | Monitoring Reports                                                                                                                                                                                                                                                                                                                                                          |                  | <b>Document Date:</b> |      | 5/4/1992   |
| <b>Type:</b>          |                   | MONITORING REPORT - QUARTERLY                                                                                                                                                                                                                                                                                                                                               |                  | <b>Submitted:</b>     |      |            |
| <b>Submitted By:</b>  |                   | BONNIE LAM (REGULATOR)                                                                                                                                                                                                                                                                                                                                                      |                  |                       |      |            |
| <b>Title:</b>         |                   | 1ST QUARTER 1992 GROUNDWATER SAMPLING AND ANALYSIS-04.30.1992 -                                                                                                                                                                                                                                                                                                             |                  |                       |      |            |
| <b>Title Link:</b>    |                   | <a href="https://geotracker.waterboards.ca.gov/regulators/deliverable_documents/7736605584/1st%20Quarter%201992%20Groundwater%20Sampling%20and%20Analysis%2D04%2E30%2E1992%2Epdf">https://geotracker.waterboards.ca.gov/regulators/deliverable_documents/7736605584/1st%20Quarter%201992%20Groundwater%20Sampling%20and%20Analysis%2D04%2E30%2E1992%2Epdf</a>               |                  |                       |      |            |
| <b>Document Type:</b> |                   | Monitoring Reports                                                                                                                                                                                                                                                                                                                                                          |                  | <b>Document Date:</b> |      | 4/6/1992   |
| <b>Type:</b>          |                   | MONITORING REPORT - QUARTERLY                                                                                                                                                                                                                                                                                                                                               |                  | <b>Submitted:</b>     |      |            |
| <b>Submitted By:</b>  |                   | BONNIE LAM (REGULATOR)                                                                                                                                                                                                                                                                                                                                                      |                  |                       |      |            |
| <b>Title:</b>         |                   | QUARTERLY SUMMARY REPORT JANUARY - MARCH 1992-04.06.1992 -                                                                                                                                                                                                                                                                                                                  |                  |                       |      |            |
| <b>Title Link:</b>    |                   | <a href="https://geotracker.waterboards.ca.gov/regulators/deliverable_documents/1869535684/Quarterly%20Summary%20Report%20January%20%2D%20March%201992%2D04%2E06%2E1992%2Epdf">https://geotracker.waterboards.ca.gov/regulators/deliverable_documents/1869535684/Quarterly%20Summary%20Report%20January%20%2D%20March%201992%2D04%2E06%2E1992%2Epdf</a>                     |                  |                       |      |            |
| <b>Document Type:</b> |                   | Monitoring Reports                                                                                                                                                                                                                                                                                                                                                          |                  | <b>Document Date:</b> |      | 3/19/1992  |
| <b>Type:</b>          |                   | MONITORING REPORT - QUARTERLY                                                                                                                                                                                                                                                                                                                                               |                  | <b>Submitted:</b>     |      |            |
| <b>Submitted By:</b>  |                   | BONNIE LAM (REGULATOR)                                                                                                                                                                                                                                                                                                                                                      |                  |                       |      |            |
| <b>Title:</b>         |                   | DECEMBER 1991 QUARTERLY GROUNDWATER SAMPLING AND ANALYSIS-03.05.1992 -                                                                                                                                                                                                                                                                                                      |                  |                       |      |            |
| <b>Title Link:</b>    |                   | <a href="https://geotracker.waterboards.ca.gov/regulators/deliverable_documents/2262654185/December%201991%20Quarterly%20Groundwater%20Sampling%20and%20Analysis%2D03%2E05%2E1992%2Epdf">https://geotracker.waterboards.ca.gov/regulators/deliverable_documents/2262654185/December%201991%20Quarterly%20Groundwater%20Sampling%20and%20Analysis%2D03%2E05%2E1992%2Epdf</a> |                  |                       |      |            |
| <b>Document Type:</b> |                   | Site Documents                                                                                                                                                                                                                                                                                                                                                              |                  | <b>Document Date:</b> |      | 7/26/1991  |
| <b>Type:</b>          |                   | PRELIMINARY SITE ASSESSMENT WORKPLAN                                                                                                                                                                                                                                                                                                                                        |                  | <b>Submitted:</b>     |      |            |
| <b>Submitted By:</b>  |                   | BONNIE LAM (REGULATOR)                                                                                                                                                                                                                                                                                                                                                      |                  |                       |      |            |
| <b>Title:</b>         |                   | WORKPLAN FOR SITE INVESTIGATION-07.01.1991                                                                                                                                                                                                                                                                                                                                  |                  |                       |      |            |
| <b>Title Link:</b>    |                   | <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0604100088&amp;document_id=5847564">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0604100088&amp;document_id=5847564</a>                                                                                                                                                         |                  |                       |      |            |
| <b>Document Type:</b> |                   | Site Documents                                                                                                                                                                                                                                                                                                                                                              |                  | <b>Document Date:</b> |      | 5/6/1991   |
| <b>Type:</b>          |                   | CORRESPONDENCE                                                                                                                                                                                                                                                                                                                                                              |                  | <b>Submitted:</b>     |      |            |
| <b>Submitted By:</b>  |                   | TORREN CAMPBELL (REGULATOR)                                                                                                                                                                                                                                                                                                                                                 |                  |                       |      |            |
| <b>Title:</b>         |                   | CORRESPONDENCE                                                                                                                                                                                                                                                                                                                                                              |                  |                       |      |            |
| <b>Title Link:</b>    |                   | <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0604100088&amp;document_id=6009159">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0604100088&amp;document_id=6009159</a>                                                                                                                                                         |                  |                       |      |            |
| <b>Document Type:</b> |                   | Site Documents                                                                                                                                                                                                                                                                                                                                                              |                  | <b>Document Date:</b> |      | 1/25/1991  |
| <b>Type:</b>          |                   | TECHNICAL CORRESPONDENCE / ASSISTANCE / OTHER                                                                                                                                                                                                                                                                                                                               |                  | <b>Submitted:</b>     |      |            |
| <b>Submitted By:</b>  |                   | TORREN CAMPBELL (REGULATOR)                                                                                                                                                                                                                                                                                                                                                 |                  |                       |      |            |
| <b>Title:</b>         |                   | HAZARDOUS MATERIALS RELEASE                                                                                                                                                                                                                                                                                                                                                 |                  |                       |      |            |
| <b>Title Link:</b>    |                   | <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0604100088&amp;enforcement_id=6421135">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0604100088&amp;enforcement_id=6421135</a>                                                                                                                                                   |                  |                       |      |            |
| <b>Document Type:</b> |                   | Site Documents                                                                                                                                                                                                                                                                                                                                                              |                  | <b>Document Date:</b> |      | 11/9/1990  |
| <b>Type:</b>          |                   | PROPOSED PLAN                                                                                                                                                                                                                                                                                                                                                               |                  | <b>Submitted:</b>     |      |            |
| <b>Submitted By:</b>  |                   | BONNIE LAM (REGULATOR)                                                                                                                                                                                                                                                                                                                                                      |                  |                       |      |            |
| <b>Title:</b>         |                   | GROUNDWATER ANALYTICAL RESULTS AND RECOMMENDATIONS FOR FUTURE WORK-10.01.1990                                                                                                                                                                                                                                                                                               |                  |                       |      |            |
| <b>Title Link:</b>    |                   | <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0604100088&amp;document_id=5847592">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0604100088&amp;document_id=5847592</a>                                                                                                                                                         |                  |                       |      |            |
| <b>Document Type:</b> |                   | Site Documents                                                                                                                                                                                                                                                                                                                                                              |                  | <b>Document Date:</b> |      | 8/27/1987  |
| <b>Type:</b>          |                   | SOIL AND WATER INVESTIGATION REPORT                                                                                                                                                                                                                                                                                                                                         |                  | <b>Submitted:</b>     |      |            |
| <b>Submitted By:</b>  |                   | TORREN CAMPBELL (REGULATOR)                                                                                                                                                                                                                                                                                                                                                 |                  |                       |      |            |
| <b>Title:</b>         |                   | SUBSURFACE INVESTIGATION REPORT                                                                                                                                                                                                                                                                                                                                             |                  |                       |      |            |
| <b>Title Link:</b>    |                   | <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0604100088&amp;document_id=6009163">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0604100088&amp;document_id=6009163</a>                                                                                                                                                         |                  |                       |      |            |
| <b>Document Type:</b> |                   | Site Documents                                                                                                                                                                                                                                                                                                                                                              |                  | <b>Document Date:</b> |      | 10/27/1986 |
| <b>Type:</b>          |                   | OTHER REPORT / DOCUMENT                                                                                                                                                                                                                                                                                                                                                     |                  | <b>Submitted:</b>     |      |            |
| <b>Submitted By:</b>  |                   | TORREN CAMPBELL (REGULATOR)                                                                                                                                                                                                                                                                                                                                                 |                  |                       |      |            |
| <b>Title:</b>         |                   | GROUNDWATER MONITORING SYSTEM                                                                                                                                                                                                                                                                                                                                               |                  |                       |      |            |
| <b>Title Link:</b>    |                   | <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0604100088&amp;document_id=6009160">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0604100088&amp;document_id=6009160</a>                                                                                                                                                         |                  |                       |      |            |
| <b>Document Type:</b> |                   | Site Documents                                                                                                                                                                                                                                                                                                                                                              |                  | <b>Document Date:</b> |      | 8/21/1986  |
| <b>Type:</b>          |                   | TANK REMOVAL REPORT / UST SAMPLING REPORT                                                                                                                                                                                                                                                                                                                                   |                  | <b>Submitted:</b>     |      |            |
| <b>Submitted By:</b>  |                   | BONNIE LAM (REGULATOR)                                                                                                                                                                                                                                                                                                                                                      |                  |                       |      |            |
| <b>Title:</b>         |                   | TANKAGE PROJECT-08.18.1986                                                                                                                                                                                                                                                                                                                                                  |                  |                       |      |            |

| 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/view_documents?global_id=T0604100088&amp;document_id=5847569">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0604100088&amp;document_id=5847569</a> |                  |                           |                                                                                        |            |
| <b>Document Type:</b>            | Site Documents                                                                                                                                                                                                      |                                                                                                                                                                                                                     |                  | <b>Document Date:</b>     | 8/5/1986                                                                               |            |
| <b>Type:</b>                     | PROPOSED PLAN                                                                                                                                                                                                       |                                                                                                                                                                                                                     |                  | <b>Submitted:</b>         |                                                                                        |            |
| <b>Submitted By:</b>             | BONNIE LAM (REGULATOR)                                                                                                                                                                                              |                                                                                                                                                                                                                     |                  |                           |                                                                                        |            |
| <b>Title:</b>                    | LAB RESULTS AND PROPOSAL FOR MONITORING WELLS-08.05.1986                                                                                                                                                            |                                                                                                                                                                                                                     |                  |                           |                                                                                        |            |
| <b>Title Link:</b>               | <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0604100088&amp;document_id=5847585">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0604100088&amp;document_id=5847585</a> |                                                                                                                                                                                                                     |                  |                           |                                                                                        |            |
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| <b>Document Type:</b>            | Site Documents                                                                                                                                                                                                      |                                                                                                                                                                                                                     |                  | <b>Document Date:</b>     | 6/11/1986                                                                              |            |
| <b>Type:</b>                     | UNAUTHORIZED RELEASE FORM                                                                                                                                                                                           |                                                                                                                                                                                                                     |                  | <b>Submitted:</b>         |                                                                                        |            |
| <b>Submitted By:</b>             | TORREN CAMPBELL (REGULATOR)                                                                                                                                                                                         |                                                                                                                                                                                                                     |                  |                           |                                                                                        |            |
| <b>Title:</b>                    | FUEL LEAK CASE FORM                                                                                                                                                                                                 |                                                                                                                                                                                                                     |                  |                           |                                                                                        |            |
| <b>Title Link:</b>               | <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0604100088&amp;document_id=6009162">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0604100088&amp;document_id=6009162</a> |                                                                                                                                                                                                                     |                  |                           |                                                                                        |            |
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| <b>Document Type:</b>            | Site Documents                                                                                                                                                                                                      |                                                                                                                                                                                                                     |                  | <b>Document Date:</b>     | 6/9/1986                                                                               |            |
| <b>Type:</b>                     | UNAUTHORIZED RELEASE FORM                                                                                                                                                                                           |                                                                                                                                                                                                                     |                  | <b>Submitted:</b>         |                                                                                        |            |
| <b>Submitted By:</b>             | TORREN CAMPBELL (REGULATOR)                                                                                                                                                                                         |                                                                                                                                                                                                                     |                  |                           |                                                                                        |            |
| <b>Title:</b>                    | UNAUTHORIZED RELEASE FORM                                                                                                                                                                                           |                                                                                                                                                                                                                     |                  |                           |                                                                                        |            |
| <b>Title Link:</b>               | <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0604100088&amp;document_id=6009164">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0604100088&amp;document_id=6009164</a> |                                                                                                                                                                                                                     |                  |                           |                                                                                        |            |
| <hr/>                            |                                                                                                                                                                                                                     |                                                                                                                                                                                                                     |                  |                           |                                                                                        |            |
| <a href="#">42</a>               | 3 of 10                                                                                                                                                                                                             | NW                                                                                                                                                                                                                  | 0.12 / 630.05    | 6.42 / 2                  | Circle K Stores, Store #5784<br>981 Francisco Boulevard East,<br>San Rafael<br>CA      | CUPA MARIN |
| <b>Permit No:</b>                | 30-0353                                                                                                                                                                                                             |                                                                                                                                                                                                                     |                  | <b>UFC:</b>               | No                                                                                     |            |
| <b>Type of Permit:</b>           |                                                                                                                                                                                                                     |                                                                                                                                                                                                                     |                  | <b>HWG Tons:</b>          | 0.0                                                                                    |            |
| <b>Cross Ref:</b>                |                                                                                                                                                                                                                     |                                                                                                                                                                                                                     |                  | <b>HWG Recycle:</b>       | No                                                                                     |            |
| <b>Status:</b>                   | Active                                                                                                                                                                                                              |                                                                                                                                                                                                                     |                  | <b>HWG Type Gen:</b>      | 4                                                                                      |            |
| <b>US Tanks:</b>                 | 3                                                                                                                                                                                                                   |                                                                                                                                                                                                                     |                  | <b>Tiered:</b>            | No                                                                                     |            |
| <b>AG Tanks:</b>                 | 0                                                                                                                                                                                                                   |                                                                                                                                                                                                                     |                  | <b>PBR HHW:</b>           | No                                                                                     |            |
| <b>HMBP:</b>                     | 3                                                                                                                                                                                                                   |                                                                                                                                                                                                                     |                  | <b>Green:</b>             | No                                                                                     |            |
| <b>Cal ARP:</b>                  | No                                                                                                                                                                                                                  |                                                                                                                                                                                                                     |                  | <b>Facility Phone No:</b> | (415) 457-8090                                                                         |            |
| <hr/>                            |                                                                                                                                                                                                                     |                                                                                                                                                                                                                     |                  |                           |                                                                                        |            |
| <a href="#">42</a>               | 4 of 10                                                                                                                                                                                                             | NW                                                                                                                                                                                                                  | 0.12 / 630.05    | 6.42 / 2                  | MOBIL SERVICE STATION<br>981 FRANCISCO BL.<br>SAN RAFAEL CA 94901                      | HHSS       |
| <b>County:</b>                   | Marin                                                                                                                                                                                                               |                                                                                                                                                                                                                     |                  |                           |                                                                                        |            |
| <b>Tank Details Microfiche:</b>  | <a href="http://geotracker.waterboards.ca.gov/ustpdfs/pdf/000292f3.pdf">http://geotracker.waterboards.ca.gov/ustpdfs/pdf/000292f3.pdf</a>                                                                           |                                                                                                                                                                                                                     |                  |                           |                                                                                        |            |
| <hr/>                            |                                                                                                                                                                                                                     |                                                                                                                                                                                                                     |                  |                           |                                                                                        |            |
| <a href="#">42</a>               | 5 of 10                                                                                                                                                                                                             | NW                                                                                                                                                                                                                  | 0.12 / 630.05    | 6.42 / 2                  | Circle K Stores, Store #5784<br>981 FRANCISCO BOULEVARD<br>EAST<br>SAN RAFAEL CA 94901 | CERS TANK  |
| <b>Site ID:</b>                  | 19250                                                                                                                                                                                                               |                                                                                                                                                                                                                     |                  |                           |                                                                                        |            |
| <b>Latitude:</b>                 | 37.960938                                                                                                                                                                                                           |                                                                                                                                                                                                                     |                  |                           |                                                                                        |            |
| <b>Longitude:</b>                | -122.504920                                                                                                                                                                                                         |                                                                                                                                                                                                                     |                  |                           |                                                                                        |            |
| <hr/>                            |                                                                                                                                                                                                                     |                                                                                                                                                                                                                     |                  |                           |                                                                                        |            |
| <b><u>Regulated Programs</u></b> |                                                                                                                                                                                                                     |                                                                                                                                                                                                                     |                  |                           |                                                                                        |            |
| <b>EI ID:</b>                    | 10031515                                                                                                                                                                                                            |                                                                                                                                                                                                                     |                  |                           |                                                                                        |            |
| <b>EI Description:</b>           | Underground Storage Tank                                                                                                                                                                                            |                                                                                                                                                                                                                     |                  |                           |                                                                                        |            |
| <b>EI ID:</b>                    | 10031515                                                                                                                                                                                                            |                                                                                                                                                                                                                     |                  |                           |                                                                                        |            |
| <b>EI Description:</b>           | Chemical Storage Facilities                                                                                                                                                                                         |                                                                                                                                                                                                                     |                  |                           |                                                                                        |            |
| <b>EI ID:</b>                    | 10031515                                                                                                                                                                                                            |                                                                                                                                                                                                                     |                  |                           |                                                                                        |            |
| <b>EI Description:</b>           | Hazardous Waste Generator                                                                                                                                                                                           |                                                                                                                                                                                                                     |                  |                           |                                                                                        |            |
| <hr/>                            |                                                                                                                                                                                                                     |                                                                                                                                                                                                                     |                  |                           |                                                                                        |            |
| <b><u>Violations</u></b>         |                                                                                                                                                                                                                     |                                                                                                                                                                                                                     |                  |                           |                                                                                        |            |
| <hr/>                            |                                                                                                                                                                                                                     |                                                                                                                                                                                                                     |                  |                           |                                                                                        |            |

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[erisinfo.com](#) | Environmental Risk Information Services

Order No: 24072600476

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|---------|-------------------|-----------|------------------|----------------|------|----|
|---------|-------------------|-----------|------------------|----------------|------|----|

|                           |                                                                                              |                            |                                                    |
|---------------------------|----------------------------------------------------------------------------------------------|----------------------------|----------------------------------------------------|
| <b>Violation Date:</b>    | 07/02/2019                                                                                   | <b>Violation Source:</b>   | CERS                                               |
| <b>Violation Program:</b> | UST                                                                                          | <b>Violation Division:</b> | Marin County Dept of Public Works, Waste Mgmt, CUP |
| <b>Citation:</b>          | 23 CCR 16 2712(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(f) |                            |                                                    |
| <b>Violation Notes:</b>   |                                                                                              |                            |                                                    |

Returned to compliance on 07/12/2019. Owner/Operator did not implement the corrections specified in the March 2018 inspection report within 30 days of receiving an inspection report from either the CUPA or special inspector. Correct all deficiencies identified on the inspection report (same deficiency identified in this report) provided by the CUPA or special inspector within 30 days.

**Violation Description:**

Failure to implement the corrections specified in the inspection report within 30 days of receiving an inspection report from either the UPA or special inspector.

**Violations**

|                           |                                                                                  |                            |                                                    |
|---------------------------|----------------------------------------------------------------------------------|----------------------------|----------------------------------------------------|
| <b>Violation Date:</b>    | 03/10/2022                                                                       | <b>Violation Source:</b>   | CERS                                               |
| <b>Violation Program:</b> | UST                                                                              | <b>Violation Division:</b> | Marin County Dept of Public Works, Waste Mgmt, CUP |
| <b>Citation:</b>          | HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284 |                            |                                                    |
| <b>Violation Notes:</b>   |                                                                                  |                            |                                                    |

Returned to compliance on 03/11/2022. Permitting fees for 2022 period invoiced 11.21.2021 unpaid as of 03.10.2022 Pay invoice to return to compliance

**Violation Description:**

Failure to obtain a valid permit to operate from the UPA including but not limited to unpaid permit fees.

**Violations**

|                           |                                                                                              |                            |                                                    |
|---------------------------|----------------------------------------------------------------------------------------------|----------------------------|----------------------------------------------------|
| <b>Violation Date:</b>    | 03/15/2023                                                                                   | <b>Violation Source:</b>   | CERS                                               |
| <b>Violation Program:</b> | UST                                                                                          | <b>Violation Division:</b> | Marin County Dept of Public Works, Waste Mgmt, CUP |
| <b>Citation:</b>          | 23 CCR 16 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(j) |                            |                                                    |
| <b>Violation Notes:</b>   |                                                                                              |                            |                                                    |

The Veeder-root 208 liquid sensors in all three (3) STP sumps were found raised upon opening the sumps. I found alarm history and work orders from early to mid January for alarms in these sumps and water removal. All of the work orders seemed to address water removal only and not the root cause. Please investigate how and why these sensors were raised. Provide the CUPA with a written letter of the findings of this investigation and a solution to prevent this from happening in the future.

**Violation Description:**

Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly.

**Violations**

|                           |                                                                                              |                            |                                                    |
|---------------------------|----------------------------------------------------------------------------------------------|----------------------------|----------------------------------------------------|
| <b>Violation Date:</b>    | 03/20/2018                                                                                   | <b>Violation Source:</b>   | CERS                                               |
| <b>Violation Program:</b> | UST                                                                                          | <b>Violation Division:</b> | Marin County Dept of Public Works, Waste Mgmt, CUP |
| <b>Citation:</b>          | 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h) |                            |                                                    |
| <b>Violation Notes:</b>   |                                                                                              |                            |                                                    |

Returned to compliance on 03/21/2018. Facility does not have an approved Monitoring Plan. At time of inspection monitoring plan did not reflect the correct equipment. Interstitial sensor is a 409 not 407. The line leak detectors for diesel and 91 is VMI not Fe Petro. The 91 sensor was correct with Fe Petro. Please update your monitoring plan and update in CERS. Thank you. Julia Barnes Please update monitoring plan.

**Violation Description:**

Failure to have an approved UST Monitoring Plan.

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|---------|-------------------|-----------|------------------|----------------|------|----|
|---------|-------------------|-----------|------------------|----------------|------|----|

#### Violations

|                           |                                                                                              |                            |                                                    |
|---------------------------|----------------------------------------------------------------------------------------------|----------------------------|----------------------------------------------------|
| <b>Violation Date:</b>    | 03/12/2024                                                                                   | <b>Violation Source:</b>   | CERS                                               |
| <b>Violation Program:</b> | UST                                                                                          | <b>Violation Division:</b> | Marin County Dept of Public Works, Waste Mgmt, CUP |
| <b>Citation:</b>          | HSC 6.7 25299(a)(9) - California Health and Safety Code, Chapter 6.7, Section(s) 25299(a)(9) |                            |                                                    |
| <b>Violation Notes:</b>   |                                                                                              |                            |                                                    |

Owner/Operator tampered with and/or disabled leak detection equipment in a manner that would prevent the monitoring system from detecting and/or alerting the owner/operator of a leak. Owner/Operator shall not disable or tamper with monitoring equipment. Repair/replace equipment so that it functions per manufacturer's specifications. Submit verification.

#### **Violation Description:**

Leak detection equipment disabled or tampered with in a manner that would prevent the monitoring system from detecting and/or alerting the owner/operator of a leak.

#### Violations

|                           |                                                                                              |                            |                                                    |
|---------------------------|----------------------------------------------------------------------------------------------|----------------------------|----------------------------------------------------|
| <b>Violation Date:</b>    | 10/25/2021                                                                                   | <b>Violation Source:</b>   | CERS                                               |
| <b>Violation Program:</b> | UST                                                                                          | <b>Violation Division:</b> | Marin County Dept of Public Works, Waste Mgmt, CUP |
| <b>Citation:</b>          | HSC 6.7 25291(a)(2) - California Health and Safety Code, Chapter 6.7, Section(s) 25291(a)(2) |                            |                                                    |
| <b>Violation Notes:</b>   |                                                                                              |                            |                                                    |

Returned to compliance on 12/03/2021. UDCs 5/6 and 7/8 failed during the hydrostatic test for the SB989 test today. Addressed and retest within 60 days or by December 24, 2021.

#### **Violation Description:**

Failure to maintain secondary containment (e.g., failure of secondary containment testing).

#### Violations

|                           |                                                                                                    |                            |                                                    |
|---------------------------|----------------------------------------------------------------------------------------------------|----------------------------|----------------------------------------------------|
| <b>Violation Date:</b>    | 03/23/2017                                                                                         | <b>Violation Source:</b>   | CERS                                               |
| <b>Violation Program:</b> | UST                                                                                                | <b>Violation Division:</b> | Marin County Dept of Public Works, Waste Mgmt, CUP |
| <b>Citation:</b>          | 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1) |                            |                                                    |
| <b>Violation Notes:</b>   |                                                                                                    |                            |                                                    |

Returned to compliance on 03/23/2017. At time of inspection visual alarm was not working, contractor replaced light bulb. Corrected On Site. No Violation.

#### **Violation Description:**

Failure of the leak detection equipment to have an audible and visual alarm as required.

#### Violations

|                           |                                                                                        |                            |                                                    |
|---------------------------|----------------------------------------------------------------------------------------|----------------------------|----------------------------------------------------|
| <b>Violation Date:</b>    | 03/12/2024                                                                             | <b>Violation Source:</b>   | CERS                                               |
| <b>Violation Program:</b> | UST                                                                                    | <b>Violation Division:</b> | Marin County Dept of Public Works, Waste Mgmt, CUP |
| <b>Citation:</b>          | HSC 6.7 25291(b) - California Health and Safety Code, Chapter 6.7, Section(s) 25291(b) |                            |                                                    |
| <b>Violation Notes:</b>   |                                                                                        |                            |                                                    |

Owner/Operator failed to design or construct a UST system with a monitoring system capable of detecting the entry of the hazardous substance into the secondary containment. UST system must be modified or repaired so that the monitoring system is capable of detecting the entry of the hazardous substance into the secondary containment. Submit verification.

#### **Violation Description:**

Failure of the UST system to be designed and constructed with a monitoring system capable of detecting the entry of the hazardous substance into the secondary containment.



### Violations

**Violation Date:** 03/12/2024  
**Violation Program:** UST  
**Violation Source:** CERS  
**Violation Division:** Marin County Dept of Public Works, Waste Mgmt, CUP  
**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:**

87, 91 and diesel stp sumps had liquid Keep all secondary containment free of water.

### **Violation Description:**

Failure to keep water out of the secondary containment of UST systems installed on or after July 1, 2003.

### Violations

**Violation Date:** 03/15/2023  
**Violation Program:** UST  
**Violation Source:** CERS  
**Violation Division:** Marin County Dept of Public Works, Waste Mgmt, CUP  
**Citation:** HSC 6.7 25299(a)(9) - California Health and Safety Code, Chapter 6.7, Section(s) 25299(a)(9)

### **Violation Notes:**

Owner/Operator tampered with and/or disabled leak detection equipment in a manner that would prevent the monitoring system from detecting and/or alerting the owner/operator of a leak. Please refer to violation item #28, "Leak detection equipment properly installed, calibrated, operated, and maintained (TCR 9d)"

### **Violation Description:**

Leak detection equipment disabled or tampered with in a manner that would prevent the monitoring system from detecting and/or alerting the owner/operator of a leak.

### Violations

**Violation Date:** 03/15/2023  
**Violation Program:** UST  
**Violation Source:** CERS  
**Violation Division:** Marin County Dept of Public Works, Waste Mgmt, CUP  
**Citation:** 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)

### **Violation Notes:**

Owner/Operator failed to install, maintain, or position leak detection equipment so that it is capable of detecting a leak at the earliest possible opportunity. Please refer to violation item #28, "Leak detection equipment properly installed, calibrated, operated, and maintained (TCR 9d)"

### **Violation Description:**

Failure of leak detection equipment to be located such that equipment is capable of detecting a leak at the earliest possible opportunity.

### Violations

**Violation Date:** 07/02/2019  
**Violation Program:** UST  
**Violation Source:** CERS  
**Violation Division:** Marin County Dept of Public Works, Waste Mgmt, CUP  
**Citation:** 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)

### **Violation Notes:**

Returned to compliance on 07/12/2019. Facility does not have an approved Monitoring Plan. The monitoring plan has incorrect line leak detector equipment information for tank 1. Update Mechanical Line leak detector for tank 1 to reflect equipment. Should say VMI 99LD-2000 or Vaporless LD2000 (same as tank 3)

### **Violation Description:**

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|---------|-------------------|-----------|------------------|----------------|------|----|
|---------|-------------------|-----------|------------------|----------------|------|----|

Failure to have an approved UST Monitoring Plan.

#### Violations

|                           |            |                            |                                                    |
|---------------------------|------------|----------------------------|----------------------------------------------------|
| <b>Violation Date:</b>    | 03/10/2022 | <b>Violation Source:</b>   | CERS                                               |
| <b>Violation Program:</b> | HMRP       | <b>Violation Division:</b> | Marin County Dept of Public Works, Waste Mgmt, CUP |

**Citation:** HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)

#### **Violation Notes:**

Returned to compliance on 09/06/2022. The employee training plan document in CERS and observed in the regulatory binder on site showed training, and associated training records specific to hazardous materials as required by the HMBP program, called "California On-site station Form" with an associated "Record." While the training materials were compliant, no completed forms or training records were available at the time of inspection. Please provide completed training forms and records for the staff at the site.

#### **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>    | 03/10/2022 | <b>Violation Source:</b>   | CERS                                               |
| <b>Violation Program:</b> | HW         | <b>Violation Division:</b> | Marin County Dept of Public Works, Waste Mgmt, CUP |

**Citation:** 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

#### **Violation Notes:**

Returned to compliance on 04/06/2022. 1. Paint that was dumped at site by the public was unlabeled in the secured area where the haz waste drums are stored. Mr. Manucheri stated he has been attempting to have the dumped paint picked up, however the haz waste hauler for the current liquid and solid waste would not take the dumped paint. 2. Accumulation start date not shown on 55 gallon liquid waste container. 1. The dumped paint must be labelled with appropriate haz waste labeling and disposed of in a timely manner. In order to comply with this violation, please provide photos of the items showing haz waste labeling. 2. The requirements were discussed with the store manager, Mr. Manucheri, and the date was added to the liquid haz waste drum during the inspection. Chris Rundell, crundell@marincounty.org / 415-419-7730

#### **Violation Description:**

Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

#### Violations

|                           |            |                            |                                                    |
|---------------------------|------------|----------------------------|----------------------------------------------------|
| <b>Violation Date:</b>    | 03/10/2022 | <b>Violation Source:</b>   | CERS                                               |
| <b>Violation Program:</b> | UST        | <b>Violation Division:</b> | Marin County Dept of Public Works, Waste Mgmt, CUP |

**Citation:** 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)

#### **Violation Notes:**

Returned to compliance on 03/10/2022. Leak sensor in supreme STP sump not in lowest position and contained a significant amount of water, which in the opinion of the testers and inspector would have caused an alarm. The testers on site removed the water and placed the sensor in the lowest position in the sump. Ensure that anyone performing maintenance or removing water from the STP sumps returns the sensor to the lowest position in the sensor sleeves in each sump. In order to close this violation and show compliance, please provide a copy of correspondence (email is fine) with DO company that this issue and these requirements have been communicated to the DO company on file in CERS. Chris Rundell, crundell@marincounty.org / 415-419-7730

#### **Violation Description:**

Failure of leak detection equipment to be located such that equipment is capable of detecting a leak at the earliest possible opportunity.

#### Violations

|                        |            |                          |      |
|------------------------|------------|--------------------------|------|
| <b>Violation Date:</b> | 03/12/2024 | <b>Violation Source:</b> | CERS |
|------------------------|------------|--------------------------|------|

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
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|                           |                                                                                              |                            |                                                    |
|---------------------------|----------------------------------------------------------------------------------------------|----------------------------|----------------------------------------------------|
| <b>Violation Program:</b> | UST                                                                                          | <b>Violation Division:</b> | Marin County Dept of Public Works, Waste Mgmt, CUP |
| <b>Citation:</b>          | 23 CCR 16 2712(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(f) |                            |                                                    |
| <b>Violation Notes:</b>   |                                                                                              |                            |                                                    |

Owner/Operator did not implement the corrections specified in the inspection report within 30 days of receiving an inspection report from either the CUPA or special inspector. Correct all deficiencies identified on the inspection report provided by the CUPA or special inspector within 30 days.

**Violation Description:**

Failure to implement the corrections specified in the inspection report within 30 days of receiving an inspection report from either the UPA or special inspector.

**Violations**

|                           |                                                                                              |                            |                                                    |
|---------------------------|----------------------------------------------------------------------------------------------|----------------------------|----------------------------------------------------|
| <b>Violation Date:</b>    | 03/12/2024                                                                                   | <b>Violation Source:</b>   | CERS                                               |
| <b>Violation Program:</b> | UST                                                                                          | <b>Violation Division:</b> | Marin County Dept of Public Works, Waste Mgmt, CUP |
| <b>Citation:</b>          | 23 CCR 16 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(j) |                            |                                                    |
| <b>Violation Notes:</b>   |                                                                                              |                            |                                                    |

Owner/Operator did not properly install, calibrate, operate and/or maintain leak detection equipment. Properly install, calibrate, operate and/or maintain leak detection equipment.

**Violation Description:**

Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly.

**Violations**

|                           |                                                                                        |                            |                                                    |
|---------------------------|----------------------------------------------------------------------------------------|----------------------------|----------------------------------------------------|
| <b>Violation Date:</b>    | 03/20/2018                                                                             | <b>Violation Source:</b>   | CERS                                               |
| <b>Violation Program:</b> | UST                                                                                    | <b>Violation Division:</b> | Marin County Dept of Public Works, Waste Mgmt, CUP |
| <b>Citation:</b>          | 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665 |                            |                                                    |
| <b>Violation Notes:</b>   |                                                                                        |                            |                                                    |

Returned to compliance on 03/20/2018. Owner/Operator did not install or maintain spill bucket which is liquid-tight, has a minimum capacity of five gallons, has a functional drain valve or other method for the removal of liquid from the spill bucket/spill container, or is resistant to galvanic corrosion.

**Violation Description:**

Failure to comply with one or more of the following:

Failure to install or maintain a liquid-tight spill bucket.

Have a minimum capacity of five gallons.

Have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container.

Be resistant to galvanic corrosion.

**Violations**

|                           |                                                                                        |                            |                                                    |
|---------------------------|----------------------------------------------------------------------------------------|----------------------------|----------------------------------------------------|
| <b>Violation Date:</b>    | 03/23/2017                                                                             | <b>Violation Source:</b>   | CERS                                               |
| <b>Violation Program:</b> | UST                                                                                    | <b>Violation Division:</b> | Marin County Dept of Public Works, Waste Mgmt, CUP |
| <b>Citation:</b>          | 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665 |                            |                                                    |
| <b>Violation Notes:</b>   |                                                                                        |                            |                                                    |

Returned to compliance on 03/23/2017. 87 and 91 spill bucket both had ~3 quarters of a gallon of water. Contractor removed water. Corrected onsite. No violations.

**Violation Description:**

Failure to comply with one or more of the following:

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|---------|-------------------|-----------|------------------|----------------|------|----|
|---------|-------------------|-----------|------------------|----------------|------|----|

Failure to install or maintain a liquid-tight spill bucket.

Have a minimum capacity of five gallons.

Have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container.

Be resistant to galvanic corrosion.

#### Violations

|                           |            |                            |                                                    |
|---------------------------|------------|----------------------------|----------------------------------------------------|
| <b>Violation Date:</b>    | 03/12/2024 | <b>Violation Source:</b>   | CERS                                               |
| <b>Violation Program:</b> | UST        | <b>Violation Division:</b> | Marin County Dept of Public Works, Waste Mgmt, CUP |

**Citation:** 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)

#### **Violation Notes:**

Owner/Operator failed to install, maintain, or position leak detection equipment so that it is capable of detecting a leak at the earliest possible opportunity. Install, maintain and position leak detection equipment so that it is capable of detecting a leak at the earliest possible opportunity.

#### **Violation Description:**

Failure of leak detection equipment to be located such that equipment is capable of detecting a leak at the earliest possible opportunity.

#### Violations

|                           |            |                            |                                                    |
|---------------------------|------------|----------------------------|----------------------------------------------------|
| <b>Violation Date:</b>    | 03/12/2024 | <b>Violation Source:</b>   | CERS                                               |
| <b>Violation Program:</b> | UST        | <b>Violation Division:</b> | Marin County Dept of Public Works, Waste Mgmt, CUP |

**Citation:** HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2

#### **Violation Notes:**

Owner/Operator failed to meet one or more of the following spill container requirements: install or maintain spill container which is liquid-tight, has a minimum capacity of five gallons, has a functional drain valve or other method for the removal of liquid from the spill container, and is resistant to galvanic corrosion; did not perform tightness test at installation, every 12 months thereafter, or within 30 days after a repair; did not have tested using manufacturer's guidelines, industry codes, engineering standards, or method approved by PE, or was not tested by a certified UST service technician; or failed to maintain testing records for 36 months. Diesel bucket is not 5 gallons. Install or repair spill buckets to meet all of the listed requirements, have tightness tested using approved method, by certified UST service technician, and submit documentation to verify compliance. Maintain all testing records for 36 months. Must provide proof that diesel spill bucket is 5 gallons

#### **Violation Description:**

"Failure to meet one or more of the following requirements:

Install or maintain a liquid-tight spill container.

Have a minimum capacity of five gallons.

Have a functional drain valve or other method for the removal of liquid from the spill container.

Be resistant to galvanic corrosion.

Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container.

Tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer.

Tested by a certified UST service technician.

Maintain records of spill containment testing for 36 months.

"

#### Violations

|                           |            |                            |                                          |
|---------------------------|------------|----------------------------|------------------------------------------|
| <b>Violation Date:</b>    | 03/23/2017 | <b>Violation Source:</b>   | CERS                                     |
| <b>Violation Program:</b> | UST        | <b>Violation Division:</b> | Marin County Dept of Public Works, Waste |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|---------|-------------------|-----------|------------------|----------------|------|----|
|---------|-------------------|-----------|------------------|----------------|------|----|

|                         |                                                                                              |  |  |  |           |  |
|-------------------------|----------------------------------------------------------------------------------------------|--|--|--|-----------|--|
|                         |                                                                                              |  |  |  | Mgmt, CUP |  |
| <b>Citation:</b>        | 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f) |  |  |  |           |  |
| <b>Violation Notes:</b> |                                                                                              |  |  |  |           |  |

Returned to compliance on 04/07/2017. At time of inspection one employee had not been trained in UST operations and maintenance. Employee has been employed for over 30 days.

**Violation Description:**

Failure to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system by a designated operator (DO).

**Evaluations**

|                           |                                                    |
|---------------------------|----------------------------------------------------|
| <b>Eval Date:</b>         | 10/25/2021                                         |
| <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>     | Marin County Dept of Public Works, Waste Mgmt, CUP |
| <b>Eval Program:</b>      | HW                                                 |
| <b>Eval Source:</b>       | CERS                                               |
| <b>Eval Notes:</b>        |                                                    |

|                           |                                                    |
|---------------------------|----------------------------------------------------|
| <b>Eval Date:</b>         | 12/03/2021                                         |
| <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>     | Marin County Dept of Public Works, Waste Mgmt, CUP |
| <b>Eval Program:</b>      | UST                                                |
| <b>Eval Source:</b>       | CERS                                               |
| <b>Eval Notes:</b>        |                                                    |

UDCs 5/6 and 7/8 failed during the SB989 test on 10/25/2021. UDCs 5/6 and 7/8 passed today during the retest.; Note: data in [EVAL Notes] field for some records is truncated from the source.

|                           |                                                    |
|---------------------------|----------------------------------------------------|
| <b>Eval Date:</b>         | 03/12/2024                                         |
| <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>     | Marin County Dept of Public Works, Waste Mgmt, CUP |
| <b>Eval Program:</b>      | UST                                                |
| <b>Eval Source:</b>       | CERS                                               |
| <b>Eval Notes:</b>        |                                                    |

FR expires 7/13/2024 Walton Engineering -Nicholas Janie Veeder -Root B49017 exp 9/28/25 ICC # 8712764 SB989 10/25/21 Vaporless #5096 expires 12/28/25 ICC #8712764 expires 12/13/2025 DHD unable to accept signature from store rep. \*Tampering (raising) of Veeder-Root 208 liquid level sensors was observed in all three (3) turbine sumps. Please submit test results to this Agency within 30 days. On-site for monitoring system certification, spill bucket test, and routine UST inspection. The site has the following double-walled tanks: - diesel, 8k gal - 87, 12k gal - 91, 10k gal - Diesel, 10k gal Product piping for all tanks is double-walled and pressurized. UST system is monitored via TLS-350 panel. The site has the following sensors: Annular: - VR-409 (3) Fill/STP/Piping/UDC sumps - VR-208 (7) - FE Petro MLLD (3) The following were tested and passed: - Spill buckets (hydrostatic test) Diesel Failed- Does not h... [TRUNCATED: Refer to full Inspection Report]; Note: data in [EVAL Notes] field for some records is truncated from the source.

|                           |                                                    |
|---------------------------|----------------------------------------------------|
| <b>Eval Date:</b>         | 10/25/2021                                         |
| <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>     | Marin County Dept of Public Works, Waste Mgmt, CUP |
| <b>Eval Program:</b>      | HMRRP                                              |
| <b>Eval Source:</b>       | CERS                                               |
| <b>Eval Notes:</b>        |                                                    |

|                           |               |
|---------------------------|---------------|
| <b>Eval Date:</b>         | 10/25/2021    |
| <b>Violations Found:</b>  | Yes           |
| <b>Eval General Type:</b> | Other/Unknown |

469 [erisinfo.com](http://erisinfo.com) | Environmental Risk Information Services Order No: 24072600476



| Map Key                                                                                                                                                                                                                                                                                                                                                                                                              | Number of Records | Direction                                                                                                                                                    | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|----------------|------|----|
| <b>Eval Division:</b><br><b>Eval Program:</b><br><b>Eval Source:</b><br><b>Eval Notes:</b>                                                                                                                                                                                                                                                                                                                           |                   | Marin County Dept of Public Works, Waste Mgmt, CUP<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>                                                                                                                                                                                                                        |                   | 04/14/2015<br>No<br>Compliance Evaluation Inspection<br>Routine done by local agency<br>Marin County Dept of Public Works, Waste Mgmt, CUP<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>                                                                                                                                                                                                                        |                   | 07/02/2019<br>Yes<br>Other/Unknown<br>Other, not routine, done by local agency<br>Marin County Dept of Public Works, Waste Mgmt, CUP<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>                                                                                                                                                                                                                        |                   | 07/02/2019<br>No<br>Compliance Evaluation Inspection<br>Routine done by local agency<br>Marin County Dept of Public Works, Waste Mgmt, CUP<br>HW<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>                                                                                                                                                                                                                        |                   | 03/10/2022<br>Yes<br>Compliance Evaluation Inspection<br>Routine done by local agency<br>Marin County Dept of Public Works, Waste Mgmt, CUP<br>HMRRP<br>CERS |                  |                |      |    |
| Store manager Mr. Maurice Manucheri hosted the inspection. Mr. Manucheri, was professional, transparent and helpful during the inspection. Overall the site is in good compliance, and please provide the requested documents for item #14 in order to close this violation. Chris Rundell, crundell@marincounty.org / 415-419-7730; Note: data in [EVAL Notes] field for some records is truncated from the source. |                   |                                                                                                                                                              |                  |                |      |    |
| <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>                                                                                                                                                                                                                        |                   | 03/10/2022<br>Yes<br>Compliance Evaluation Inspection<br>Routine done by local agency<br>Marin County Dept of Public Works, Waste Mgmt, CUP<br>HW<br>CERS    |                  |                |      |    |
| Store manager Mr. Maurice Manucheri hosted the inspection. Mr. Manucheri, was professional, transparent and helpful during the inspection. Overall the site is in good compliance, and please provide photos of proper haz waste labeling for the dumped paint. Chris Rundell, crundell@marincounty.org / 415-419-7730; Note: data in [EVAL Notes] field for some records is truncated from the source.              |                   |                                                                                                                                                              |                  |                |      |    |
| <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>                                                                                                                                                                                                                                                                     |                   | 03/28/2016<br>No<br>Compliance Evaluation Inspection<br>Routine done by local agency<br>Marin County Dept of Public Works, Waste Mgmt, CUP<br>UST            |                  |                |      |    |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|---------|-------------------|-----------|------------------|----------------|------|----|
|---------|-------------------|-----------|------------------|----------------|------|----|

|                    |  |                                                    |  |  |  |  |
|--------------------|--|----------------------------------------------------|--|--|--|--|
| Eval Source:       |  | CERS                                               |  |  |  |  |
| Eval Notes:        |  |                                                    |  |  |  |  |
| Eval Date:         |  | 03/10/2022                                         |  |  |  |  |
| Violations Found:  |  | Yes                                                |  |  |  |  |
| Eval General Type: |  | Compliance Evaluation Inspection                   |  |  |  |  |
| Eval Type:         |  | Routine done by local agency                       |  |  |  |  |
| Eval Division:     |  | Marin County Dept of Public Works, Waste Mgmt, CUP |  |  |  |  |
| Eval Program:      |  | UST                                                |  |  |  |  |
| Eval Source:       |  | CERS                                               |  |  |  |  |
| Eval Notes:        |  |                                                    |  |  |  |  |

Walton Engineering on site for AMC, lead tester Maxwell Hines, all applicable certifications current at time of testing. UST annual permitting fees are delinquent, please pay these fees in order to return to compliance. All sensors on site match CERS monitoring plans and site map except site map shows a different MLLD than what is in CERS or on-site: please update site map to reflect this. Chris Rundell, crundell@marincounty.org / 415-419-7730; Note: data in [EVAL Notes] field for some records is truncated from the source.

|                    |                                                    |
|--------------------|----------------------------------------------------|
| Eval Date:         | 03/23/2017                                         |
| Violations Found:  | Yes                                                |
| Eval General Type: | Compliance Evaluation Inspection                   |
| Eval Type:         | Routine done by local agency                       |
| Eval Division:     | Marin County Dept of Public Works, Waste Mgmt, CUP |
| Eval Program:      | UST                                                |
| Eval Source:       | CERS                                               |
| Eval Notes:        |                                                    |

### Affiliations

|                  |                                     |
|------------------|-------------------------------------|
| Affil Type Desc: | Property Owner                      |
| Entity Name:     | Circle K Stores Inc.                |
| Entity Title:    |                                     |
| Address:         | P.O. Box 52085, Attn: Environmental |
| City:            | Phoenix                             |
| State:           | AZ                                  |
| Country:         | United States                       |
| Zip Code:        | 85072                               |
| Phone:           | (657) 262-2358                      |

|                  |                                     |
|------------------|-------------------------------------|
| Affil Type Desc: | UST Tank Owner                      |
| Entity Name:     | Circle K Stores Inc.                |
| Entity Title:    |                                     |
| Address:         | P.O. Box 52085, Attn: Environmental |
| City:            | Phoenix                             |
| State:           | AZ                                  |
| Country:         | United States                       |
| Zip Code:        | 85072                               |
| Phone:           | (657) 262-2358                      |

|                  |                                     |
|------------------|-------------------------------------|
| Affil Type Desc: | UST Tank Operator                   |
| Entity Name:     | Circle K Stores Inc.                |
| Entity Title:    |                                     |
| Address:         | P.O. Box 52085, Attn: Environmental |
| City:            | Phoenix                             |
| State:           | AZ                                  |
| Country:         | United States                       |
| Zip Code:        | 85072                               |
| Phone:           | (657) 262-2358                      |

|                  |                                     |
|------------------|-------------------------------------|
| Affil Type Desc: | Facility Mailing Address            |
| Entity Name:     | Mailing Address                     |
| Entity Title:    |                                     |
| Address:         | P.O. Box 52085, Attn: Environmental |
| City:            | Phoenix                             |
| State:           | AZ                                  |
| Country:         |                                     |

| <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>Zip Code:</b>        |                              | 85072                               |                             |                           |             |           |
| <b>Phone:</b>           |                              |                                     |                             |                           |             |           |
| <b>Affil Type Desc:</b> |                              | Legal Owner                         |                             |                           |             |           |
| <b>Entity Name:</b>     |                              | Circle K Stores                     |                             |                           |             |           |
| <b>Entity Title:</b>    |                              |                                     |                             |                           |             |           |
| <b>Address:</b>         |                              | P.O. Box 52085, Attn: Environmental |                             |                           |             |           |
| <b>City:</b>            |                              | Phoenix                             |                             |                           |             |           |
| <b>State:</b>           |                              | AZ                                  |                             |                           |             |           |
| <b>Country:</b>         |                              | United States                       |                             |                           |             |           |
| <b>Zip Code:</b>        |                              | 85072                               |                             |                           |             |           |
| <b>Phone:</b>           |                              | (657) 262-2358                      |                             |                           |             |           |
| <b>Affil Type Desc:</b> |                              | CUPA District                       |                             |                           |             |           |
| <b>Entity Name:</b>     |                              | Marin County CUPA                   |                             |                           |             |           |
| <b>Entity Title:</b>    |                              |                                     |                             |                           |             |           |
| <b>Address:</b>         |                              | 1600 Los Gamos Suite 210            |                             |                           |             |           |
| <b>City:</b>            |                              | San Rafael                          |                             |                           |             |           |
| <b>State:</b>           |                              | CA                                  |                             |                           |             |           |
| <b>Country:</b>         |                              |                                     |                             |                           |             |           |
| <b>Zip Code:</b>        |                              | 94903                               |                             |                           |             |           |
| <b>Phone:</b>           |                              | (415) 473-6647                      |                             |                           |             |           |
| <b>Affil Type Desc:</b> |                              | Environmental Contact               |                             |                           |             |           |
| <b>Entity Name:</b>     |                              | Reyna mendez                        |                             |                           |             |           |
| <b>Entity Title:</b>    |                              |                                     |                             |                           |             |           |
| <b>Address:</b>         |                              | P.O. Box 52085, Attn: Environmental |                             |                           |             |           |
| <b>City:</b>            |                              | Phoenix                             |                             |                           |             |           |
| <b>State:</b>           |                              | AZ                                  |                             |                           |             |           |
| <b>Country:</b>         |                              |                                     |                             |                           |             |           |
| <b>Zip Code:</b>        |                              | 85072                               |                             |                           |             |           |
| <b>Phone:</b>           |                              |                                     |                             |                           |             |           |
| <b>Affil Type Desc:</b> |                              | Identification Signer               |                             |                           |             |           |
| <b>Entity Name:</b>     |                              | Robert Velasco                      |                             |                           |             |           |
| <b>Entity Title:</b>    |                              | Agent For Circle K                  |                             |                           |             |           |
| <b>Address:</b>         |                              |                                     |                             |                           |             |           |
| <b>City:</b>            |                              |                                     |                             |                           |             |           |
| <b>State:</b>           |                              |                                     |                             |                           |             |           |
| <b>Country:</b>         |                              |                                     |                             |                           |             |           |
| <b>Zip Code:</b>        |                              |                                     |                             |                           |             |           |
| <b>Phone:</b>           |                              |                                     |                             |                           |             |           |
| <b>Affil Type Desc:</b> |                              | Parent Corporation                  |                             |                           |             |           |
| <b>Entity Name:</b>     |                              | Circle K Stores 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> |                              | UST Property Owner Name             |                             |                           |             |           |
| <b>Entity Name:</b>     |                              | Circle K Stores Inc.                |                             |                           |             |           |
| <b>Entity Title:</b>    |                              |                                     |                             |                           |             |           |
| <b>Address:</b>         |                              | P.O. Box 52085, Attn: Environmental |                             |                           |             |           |
| <b>City:</b>            |                              | Phoenix                             |                             |                           |             |           |
| <b>State:</b>           |                              | AZ                                  |                             |                           |             |           |
| <b>Country:</b>         |                              | United States                       |                             |                           |             |           |
| <b>Zip Code:</b>        |                              | 85072                               |                             |                           |             |           |
| <b>Phone:</b>           |                              | (657) 262-2358                      |                             |                           |             |           |
| <b>Affil Type Desc:</b> |                              | Operator                            |                             |                           |             |           |
| <b>Entity Name:</b>     |                              | Circle K Stores Inc.                |                             |                           |             |           |
| <b>Entity Title:</b>    |                              |                                     |                             |                           |             |           |
| <b>Address:</b>         |                              |                                     |                             |                           |             |           |
| <b>City:</b>            |                              |                                     |                             |                           |             |           |
| <b>State:</b>           |                              |                                     |                             |                           |             |           |

| Map Key                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-----------|------------------|----------------|------|----|
| <b>Country:</b><br><b>Zip Code:</b><br><b>Phone:</b> (657) 262-2358<br><br><b>Affil Type Desc:</b> UST Permit Applicant<br><b>Entity Name:</b> Robert Velasco<br><b>Entity Title:</b> Agent For Circle K<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> (661) 250-9300<br><br><b>Affil Type Desc:</b> Document Preparer<br><b>Entity Name:</b> Robert Velasco<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> |                   |           |                  |                |      |    |

|                                                                                                                                                                                                                                                                                                                                                                                                                                                          |         |    |               |          |                                                                                     |     |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|----|---------------|----------|-------------------------------------------------------------------------------------|-----|
| <a href="#">42</a>                                                                                                                                                                                                                                                                                                                                                                                                                                       | 6 of 10 | NW | 0.12 / 630.05 | 6.42 / 2 | Circle K Stores, Store #5784<br>981 Francisco Boulevard East<br>San Rafael CA 94901 | UST |
| <b>Facility ID:</b> 21-000-300353<br><b>CERS ID:</b> 10031515<br><b>County:</b> Marin<br><b>Permitting Agency:</b> Marin County Dept of Public Works, Waste Management Division<br><b>Site Facility Type:</b> PERMITTED UNDERGROUND STORAGE TANK (UST)<br><b>Note:</b> Information related to facilities can be searched on Geo Tracker Website: <a href="https://geotracker.waterboards.ca.gov/search">https://geotracker.waterboards.ca.gov/search</a> |         |    |               |          |                                                                                     |     |
| <b>Latitude:</b> 37.960938<br><b>Longitude:</b> -122.504929<br><b>CalEnviroScrn 4 Pct:</b> 70-75%                                                                                                                                                                                                                                                                                                                                                        |         |    |               |          |                                                                                     |     |

#### Tank Details

|                                     |                                     |                            |                      |
|-------------------------------------|-------------------------------------|----------------------------|----------------------|
| <b>Epa Region:</b>                  | 9                                   | <b>Tank Closure Date:</b>  |                      |
| <b>No. of Closed UST:</b>           | 0                                   | <b>Tank Configuration:</b> | Stand Alone Tank     |
| <b>No. of Inuse UST:</b>            |                                     | <b>Tank Contents:</b>      | Regular Unleaded     |
| <b>No. of Oos UST:</b>              | 0                                   | <b>Tank Cp Impr Curr:</b>  | No                   |
| <b>Owner Type:</b>                  | Non-Government                      | <b>Tank Cp Shutoff:</b>    | Yes                  |
| <b>Tank ID No.:</b>                 | 3                                   | <b>Tank Installatn Dt:</b> | 1/1/1994 12:00:00 AM |
| <b>Tank Status:</b>                 | Confirmed/Updated Information       | <b>Tank No of Compart:</b> | 1                    |
| <b>Tank Type:</b>                   | Double Wall                         | <b>Tank Pc Constructn:</b> | Fiberglass           |
| <b>Tank Alarms:</b>                 | No                                  | <b>Tank Spill Bucket:</b>  | Yes                  |
| <b>Tank Ball Float:</b>             | No                                  | <b>Tribal Lands:</b>       | No                   |
| <b>Tank Operator Name:</b>          | Circle K Stores Inc.                |                            |                      |
| <b>Tank Operator Mail Address:</b>  | P.O. Box 52085, Attn: Environmental |                            |                      |
| <b>Tank Operator Mail City:</b>     | Phoenix                             |                            |                      |
| <b>Tank Operator Mail State:</b>    | AZ                                  |                            |                      |
| <b>Tank Operator Mail Zip:</b>      | 85072                               |                            |                      |
| <b>Tank Owner Name:</b>             | Circle K Stores Inc.                |                            |                      |
| <b>Tank Owner Mailing Address:</b>  | P.O. Box 52085, Attn: Environmental |                            |                      |
| <b>Tank Owner Mailing City:</b>     | Phoenix                             |                            |                      |
| <b>Tank Owner Mailing State:</b>    | AZ                                  |                            |                      |
| <b>Tank Owner Mailing Zip:</b>      | 85072                               |                            |                      |
| <b>Tank Capacity Gallons:</b>       | 12000                               |                            |                      |
| <b>Tank Piping Construction:</b>    | Double Walled                       |                            |                      |
| <b>Tank Piping Type:</b>            | Pressure                            |                            |                      |
| <b>Tank Pw Piping Construction:</b> | Fiberglass                          |                            |                      |
| <b>Tank Sacrificial Anode:</b>      | No                                  |                            |                      |

#### Tank Details

| Map Key                             | Number of Records                   | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site                                                        | DB                   |
|-------------------------------------|-------------------------------------|-----------|------------------|----------------|-------------------------------------------------------------|----------------------|
| <hr/>                               |                                     |           |                  |                |                                                             |                      |
| <b>Epa Region:</b>                  | 9                                   |           |                  |                | <b>Tank Closure Date:</b>                                   |                      |
| <b>No. of Closed UST:</b>           | 0                                   |           |                  |                | <b>Tank Configuration:</b>                                  | Stand Alone Tank     |
| <b>No. of Inuse UST:</b>            |                                     |           |                  |                | <b>Tank Contents:</b>                                       | Premium Unleaded     |
| <b>No. of Oos UST:</b>              | 0                                   |           |                  |                | <b>Tank Cp Impr Curr:</b>                                   | No                   |
| <b>Owner Type:</b>                  | Non-Government                      |           |                  |                | <b>Tank Cp Shutoff:</b>                                     | Yes                  |
| <b>Tank ID No.:</b>                 | 2                                   |           |                  |                | <b>Tank Installatn Dt:</b>                                  | 1/1/1994 12:00:00 AM |
| <b>Tank Status:</b>                 | Confirmed/Updated Information       |           |                  |                | <b>Tank No of Compart:</b>                                  | 1                    |
| <b>Tank Type:</b>                   | Double Wall                         |           |                  |                | <b>Tank Pc Constructn:</b>                                  | Fiberglass           |
| <b>Tank Alarms:</b>                 | No                                  |           |                  |                | <b>Tank Spill Bucket:</b>                                   | Yes                  |
| <b>Tank Ball Float:</b>             | No                                  |           |                  |                | <b>Tribal Lands:</b>                                        | No                   |
| <b>Tank Operator Name:</b>          | Circle K Stores Inc.                |           |                  |                |                                                             |                      |
| <b>Tank Operator Mail Address:</b>  | P.O. Box 52085, Attn: Environmental |           |                  |                |                                                             |                      |
| <b>Tank Operator Mail City:</b>     | Phoenix                             |           |                  |                |                                                             |                      |
| <b>Tank Operator Mail State:</b>    | AZ                                  |           |                  |                |                                                             |                      |
| <b>Tank Operator Mail Zip:</b>      | 85072                               |           |                  |                |                                                             |                      |
| <b>Tank Owner Name:</b>             | Circle K Stores Inc.                |           |                  |                |                                                             |                      |
| <b>Tank Owner Mailing Address:</b>  | P.O. Box 52085, Attn: Environmental |           |                  |                |                                                             |                      |
| <b>Tank Owner Mailing City:</b>     | Phoenix                             |           |                  |                |                                                             |                      |
| <b>Tank Owner Mailing State:</b>    | AZ                                  |           |                  |                |                                                             |                      |
| <b>Tank Owner Mailing Zip:</b>      | 85072                               |           |                  |                |                                                             |                      |
| <b>Tank Capacity Gallons:</b>       | 10000                               |           |                  |                |                                                             |                      |
| <b>Tank Piping Construction:</b>    | Double Walled                       |           |                  |                |                                                             |                      |
| <b>Tank Piping Type:</b>            | Pressure                            |           |                  |                |                                                             |                      |
| <b>Tank Pw Piping Construction:</b> | Fiberglass                          |           |                  |                |                                                             |                      |
| <b>Tank Sacrificial Anode:</b>      | No                                  |           |                  |                |                                                             |                      |
| <br><b><u>Tank Details</u></b>      |                                     |           |                  |                |                                                             |                      |
| <b>Epa Region:</b>                  | 9                                   |           |                  |                | <b>Tank Closure Date:</b>                                   |                      |
| <b>No. of Closed UST:</b>           | 0                                   |           |                  |                | <b>Tank Configuration:</b>                                  | Stand Alone Tank     |
| <b>No. of Inuse UST:</b>            |                                     |           |                  |                | <b>Tank Contents:</b>                                       | Diesel               |
| <b>No. of Oos UST:</b>              | 0                                   |           |                  |                | <b>Tank Cp Impr Curr:</b>                                   | No                   |
| <b>Owner Type:</b>                  | Non-Government                      |           |                  |                | <b>Tank Cp Shutoff:</b>                                     | Yes                  |
| <b>Tank ID No.:</b>                 | 1                                   |           |                  |                | <b>Tank Installatn Dt:</b>                                  | 1/1/1994 12:00:00 AM |
| <b>Tank Status:</b>                 | Confirmed/Updated Information       |           |                  |                | <b>Tank No of Compart:</b>                                  | 1                    |
| <b>Tank Type:</b>                   | Double Wall                         |           |                  |                | <b>Tank Pc Constructn:</b>                                  | Fiberglass           |
| <b>Tank Alarms:</b>                 | No                                  |           |                  |                | <b>Tank Spill Bucket:</b>                                   | Yes                  |
| <b>Tank Ball Float:</b>             | No                                  |           |                  |                | <b>Tribal Lands:</b>                                        | No                   |
| <b>Tank Operator Name:</b>          | Circle K Stores Inc.                |           |                  |                |                                                             |                      |
| <b>Tank Operator Mail Address:</b>  | P.O. Box 52085, Attn: Environmental |           |                  |                |                                                             |                      |
| <b>Tank Operator Mail City:</b>     | Phoenix                             |           |                  |                |                                                             |                      |
| <b>Tank Operator Mail State:</b>    | AZ                                  |           |                  |                |                                                             |                      |
| <b>Tank Operator Mail Zip:</b>      | 85072                               |           |                  |                |                                                             |                      |
| <b>Tank Owner Name:</b>             | Circle K Stores Inc.                |           |                  |                |                                                             |                      |
| <b>Tank Owner Mailing Address:</b>  | P.O. Box 52085, Attn: Environmental |           |                  |                |                                                             |                      |
| <b>Tank Owner Mailing City:</b>     | Phoenix                             |           |                  |                |                                                             |                      |
| <b>Tank Owner Mailing State:</b>    | AZ                                  |           |                  |                |                                                             |                      |
| <b>Tank Owner Mailing Zip:</b>      | 85072                               |           |                  |                |                                                             |                      |
| <b>Tank Capacity Gallons:</b>       | 10000                               |           |                  |                |                                                             |                      |
| <b>Tank Piping Construction:</b>    | Double Walled                       |           |                  |                |                                                             |                      |
| <b>Tank Piping Type:</b>            | Pressure                            |           |                  |                |                                                             |                      |
| <b>Tank Pw Piping Construction:</b> | Fiberglass                          |           |                  |                |                                                             |                      |
| <b>Tank Sacrificial Anode:</b>      | No                                  |           |                  |                |                                                             |                      |
| <hr/>                               |                                     |           |                  |                |                                                             |                      |
| <a href="#">42</a>                  | 7 of 10                             | NW        | 0.12 / 630.05    | 6.42 / 2       | MOBIL SERVICE STATION<br>981 FRANCISCO BL.<br>SAN RAFAEL CA | HIST TANK            |
| <b>Owner Name:</b>                  | MOBIL OIL CORPORATION               |           |                  |                | <b>No of Containers:</b>                                    | 4                    |
| <b>Owner Street:</b>                | 612 SO. FLOWER STREET               |           |                  |                | <b>County:</b>                                              | MARIN                |
| <b>Owner City:</b>                  | LOS ANGELES                         |           |                  |                | <b>Facility State:</b>                                      | CA                   |
| <b>Owner State:</b>                 | CA                                  |           |                  |                | <b>Facility Zip:</b>                                        | 94901                |
| <b>Owner Zip:</b>                   | 90017                               |           |                  |                |                                                             |                      |
| <hr/>                               |                                     |           |                  |                |                                                             |                      |

| Map Key            | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site                                                                     | DB              |
|--------------------|-------------------|-----------|------------------|----------------|--------------------------------------------------------------------------|-----------------|
| <a href="#">42</a> | 8 of 10           | NW        | 0.12 / 630.05    | 6.42 / 2       | CIRCLE K STORES INC 2705784<br>981 FRANCISCO BLVD<br>SAN RAFAEL CA 94901 | RCRA<br>NON GEN |

**EPA Handler ID:** CAL000278578  
**Gen Status Universe:** No Report  
**Contact Name:** KRISTI HODGE  
**Contact Address:** 255 E. RINCON ST. SUITE 100 , , CORONA , CA, 92879 ,  
**Contact Phone No and Ext:** 951-270-5153  
**Contact Email:** KHODGE@CIRCLEK.COM  
**Contact Country:**  
**County Name:** MARIN  
**EPA Region:** 09  
**Land Type:**  
**Receive Date:** 20040123  
**Location Latitude:** 37.960707  
**Location Longitude:** -122.505106

#### Violation/Evaluation Summary

**Note:** NO RECORDS: As of Apr 2024, 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:** 20040123  
**Handler Name:** CIRCLE K STORES INC 2705784  
**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>  | 255 E. RINCON ST. SUITE 100 |
| <b>Name:</b>                | KRISTI HODGE     | <b>Street 2:</b>  |                             |
| <b>Date Became Current:</b> |                  | <b>City:</b>      | CORONA                      |
| <b>Date Ended Current:</b>  |                  | <b>State:</b>     | CA                          |
| <b>Phone:</b>               | 951-270-5153     | <b>Country:</b>   |                             |
| <b>Source Type:</b>         | Implementer      | <b>Zip Code:</b>  | 92879                       |

  

|                             |                     |                   |                         |
|-----------------------------|---------------------|-------------------|-------------------------|
| <b>Owner/Operator Ind:</b>  | Current Owner       | <b>Street No:</b> |                         |
| <b>Type:</b>                | Other               | <b>Street 1:</b>  | 255 E RINCON ST STE 100 |
| <b>Name:</b>                | CIRCLE K STORES INC | <b>Street 2:</b>  |                         |
| <b>Date Became Current:</b> |                     | <b>City:</b>      | CORONA                  |



| Map Key                    | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft)   | Site       | DB |
|----------------------------|-------------------|-----------|------------------|------------------|------------|----|
| <b>Date Ended Current:</b> |                   |           |                  | <b>State:</b>    | CA         |    |
| <b>Phone:</b>              |                   |           |                  | <b>Country:</b>  |            |    |
| <b>Source Type:</b>        |                   |           |                  | <b>Zip Code:</b> | 92879-0000 |    |

|                    |         |    |               |          |                                                                                        |                  |
|--------------------|---------|----|---------------|----------|----------------------------------------------------------------------------------------|------------------|
| <a href="#">42</a> | 9 of 10 | NW | 0.12 / 630.05 | 6.42 / 2 | <b>CIRCLE K SERVICE STATION #5784<br/>981 FRANCISCO BLVD E<br/>SAN RAFAEL CA 94901</b> | <b>EMISSIONS</b> |
|--------------------|---------|----|---------------|----------|----------------------------------------------------------------------------------------|------------------|

#### 2017 Criteria Data

|                           |               |                   |           |
|---------------------------|---------------|-------------------|-----------|
| <b>Facility ID:</b>       | 111498        | <b>CERR Code:</b> |           |
| <b>Facility SIC Code:</b> | 5411          | <b>TOGT:</b>      | .51385292 |
| <b>CO:</b>                | 21            | <b>ROGT:</b>      | .51385292 |
| <b>Air Basin:</b>         | SF            | <b>COT:</b>       |           |
| <b>District:</b>          | BA            | <b>NOXT:</b>      |           |
| <b>COID:</b>              | MRN           | <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>                | 111498 | <b>COID:</b>      | MRN           |
| <b>Facility SIC Code:</b>          | 5411   | <b>DISN:</b>      | BAY AREA AQMD |
| <b>CO:</b>                         | 21     | <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>   |        |                   |               |

#### 2018 Criteria Data

|                           |               |                   |           |
|---------------------------|---------------|-------------------|-----------|
| <b>Facility ID:</b>       | 111498        | <b>CERR Code:</b> |           |
| <b>Facility SIC Code:</b> | 5541          | <b>TOGT:</b>      | .51385292 |
| <b>CO:</b>                | 21            | <b>ROGT:</b>      | .51385292 |
| <b>Air Basin:</b>         | SF            | <b>COT:</b>       |           |
| <b>District:</b>          | BA            | <b>NOXT:</b>      |           |
| <b>COID:</b>              | MRN           | <b>SOXT:</b>      |           |
| <b>DISN:</b>              | BAY AREA AQMD | <b>PMT:</b>       |           |
| <b>CHAPIS:</b>            |               | <b>PM10T:</b>     |           |

#### 2018 Toxic Data

|                                    |        |                   |               |
|------------------------------------|--------|-------------------|---------------|
| <b>Facility ID:</b>                | 111498 | <b>COID:</b>      | MRN           |
| <b>Facility SIC Code:</b>          | 5541   | <b>DISN:</b>      | BAY AREA AQMD |
| <b>CO:</b>                         | 21     | <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>   |        |                   |               |

#### 2019 Criteria Data

|                     |        |                   |           |
|---------------------|--------|-------------------|-----------|
| <b>CO:</b>          | 21     | <b>CHAPIS:</b>    |           |
| <b>Air Basin:</b>   | SF     | <b>CERR Code:</b> |           |
| <b>Facility ID:</b> | 111498 | <b>ROGT:</b>      | .51385292 |
| <b>District:</b>    | BA     | <b>COT:</b>       |           |

| Map Key                          | Number of<br>Records | Direction | Distance<br>(mi/ft) | Elev/Diff<br>(ft) | Site          | DB |
|----------------------------------|----------------------|-----------|---------------------|-------------------|---------------|----|
| Facility SIC Code:               | 5541                 |           |                     | NOXT:             |               |    |
| CO ID:                           | MRN                  |           |                     | SOXT:             |               |    |
| DISN:                            | BAY AREA AQMD        |           |                     |                   |               |    |
| PM10T:                           |                      |           |                     |                   |               |    |
| TOGT:                            |                      | .51385292 |                     |                   |               |    |
| PMT:                             |                      |           |                     |                   |               |    |
| <b><u>2019 Toxic Data</u></b>    |                      |           |                     |                   |               |    |
| CO:                              | 21                   |           |                     | DISN:             | BAY AREA AQMD |    |
| Air Basin:                       | SF                   |           |                     | CHAPIS:           |               |    |
| Facility ID:                     | 111498               |           |                     | CERR Code:        |               |    |
| District:                        | BA                   |           |                     | TS:               |               |    |
| Facility SIC Code:               | 5541                 |           |                     | Health Risk Asmt: |               |    |
| COID:                            | MRN                  |           |                     |                   |               |    |
| Non-Cancer Chronic Haz Ind:      |                      |           |                     |                   |               |    |
| Non-Cancer Acute Haz Ind:        |                      |           |                     |                   |               |    |
| <b><u>2020 Criteria Data</u></b> |                      |           |                     |                   |               |    |
| CO:                              | 21                   |           |                     | CHAPIS:           |               |    |
| Air Basin:                       | SF                   |           |                     | CERR Code:        |               |    |
| Facility ID:                     | 111498               |           |                     | ROGT:             | .51385292     |    |
| District:                        | BA                   |           |                     | COT:              |               |    |
| Facility SIC Code:               | 5541                 |           |                     | NOXT:             |               |    |
| CO ID:                           | MRN                  |           |                     | SOXT:             |               |    |
| DISN:                            | BAY AREA AQMD        |           |                     |                   |               |    |
| TOGT:                            |                      | .51385292 |                     |                   |               |    |
| PMT:                             |                      |           |                     |                   |               |    |
| PM10T:                           |                      |           |                     |                   |               |    |
| <b><u>2020 Toxic Data</u></b>    |                      |           |                     |                   |               |    |
| CO:                              | 21                   |           |                     | DISN:             | BAY AREA AQMD |    |
| Air Basin:                       | SF                   |           |                     | CHAPIS:           |               |    |
| Facility ID:                     | 111498               |           |                     | CHERR Code:       |               |    |
| District:                        | BA                   |           |                     | TS:               |               |    |
| Facility SIC Code:               | 5541                 |           |                     | Health Risk Asmt: |               |    |
| COID:                            | MRN                  |           |                     |                   |               |    |
| Non-Cancer Chronic Haz Ind:      |                      |           |                     |                   |               |    |
| Non-Cancer Acute Haz Ind:        |                      |           |                     |                   |               |    |
| <b><u>2021 Toxic Data</u></b>    |                      |           |                     |                   |               |    |
| Co:                              | 21                   |           |                     | DISN:             | BAY AREA AQMD |    |
| Air Basin:                       | SF                   |           |                     | CHAPIS:           |               |    |
| Facility ID:                     | 111498               |           |                     | Cerr Code:        |               |    |
| District:                        | BA                   |           |                     | TS:               | 1.6           |    |
| Facility SIC Code:               | 5411                 |           |                     | Health Risk Asmt: |               |    |
| COID:                            | MRN                  |           |                     |                   |               |    |
| Non-Cancer Chronic Haz Ind:      |                      |           |                     |                   |               |    |
| Non-Cancer Acute Haz Ind:        |                      |           |                     |                   |               |    |
| <b><u>2021 Criteria Data</u></b> |                      |           |                     |                   |               |    |
| Co:                              | 21                   |           |                     | CHAPIS:           |               |    |
| Air Basin:                       | SF                   |           |                     | Cerr Code:        |               |    |
| Facility ID:                     | 111498               |           |                     | ROGT:             | .51385292     |    |
| District:                        | BA                   |           |                     | COT:              |               |    |
| Facility SIC Code:               | 5411                 |           |                     | NOXT:             |               |    |
| CO ID:                           | MRN                  |           |                     | SOXT:             |               |    |
| DISN:                            | BAY AREA AQMD        |           |                     |                   |               |    |
| TOGT:                            |                      | .51385292 |                     |                   |               |    |

| Map Key             | Number of Records | Direction            | Distance (mi/ft) | Elev/Diff (ft)     | Site                                                              | DB             |
|---------------------|-------------------|----------------------|------------------|--------------------|-------------------------------------------------------------------|----------------|
| PMT:<br>PM10T:      |                   |                      |                  |                    |                                                                   |                |
| <a href="#">42</a>  | 10 of 10          | NW                   | 0.12 / 630.05    | 6.42 / 2           | FRANCISCO UNICAL/ SS #7379<br>981 FRANCISCO BLVD<br>SAN RAFAEL CA | UST SWEEPS     |
| C C:                |                   | A21-028-39591        |                  | D Filename:        |                                                                   | SITE03A        |
| BOE:                |                   |                      |                  | Page No:           |                                                                   | 38             |
| Comp:               |                   | 39591                |                  | County:            |                                                                   | MARIN          |
| Status:             |                   | ACTIVE               |                  | State :            |                                                                   | CA             |
| No of Tanks:        |                   | 3                    |                  | Zip:               |                                                                   | 94901          |
| Jurisdict:          |                   | CITY OF SAN RAFAEL   |                  | Latitude:          |                                                                   | 37.960742      |
| Agency:             |                   | CITY FIRE DEPARTMENT |                  | Longitude:         |                                                                   | -122.504954    |
| Phone:              |                   |                      |                  | Georesult:         |                                                                   | S5HPNTSCZA     |
| <u>Tank Details</u> |                   |                      |                  |                    |                                                                   |                |
| Tank ID:            |                   | 000002               |                  | S Contain:         |                                                                   |                |
| O Tank ID:          |                   | 7379-RU-1            |                  | Stg:               |                                                                   | P              |
| SWRCB No:           |                   | 21-028-039591-000002 |                  | Storage :          |                                                                   |                |
| Removed:            |                   |                      |                  | Storag Type:       |                                                                   | PRODUCT        |
| Installed:          |                   |                      |                  | P Contain:         |                                                                   |                |
| A Date:             |                   | 09-26-91             |                  | Content:           |                                                                   | REG UNLEADED   |
| Capac:              |                   | 10000                |                  | ONA:               |                                                                   | DOLLY GROVER   |
| Tank Use:           |                   | M.V. FUEL            |                  | D File Name:       |                                                                   | TANK3A         |
| <u>Tank Details</u> |                   |                      |                  |                    |                                                                   |                |
| Tank ID:            |                   | 000003               |                  | S Contain:         |                                                                   |                |
| O Tank ID:          |                   | 7379-RU-2            |                  | Stg:               |                                                                   | P              |
| SWRCB No:           |                   | 21-028-039591-000003 |                  | Storage :          |                                                                   |                |
| Removed:            |                   |                      |                  | Storag Type:       |                                                                   | PRODUCT        |
| Installed:          |                   |                      |                  | P Contain:         |                                                                   |                |
| A Date:             |                   | 09-26-91             |                  | Content:           |                                                                   | REG UNLEADED   |
| Capac:              |                   | 12000                |                  | ONA:               |                                                                   | DOLLY GROVER   |
| Tank Use:           |                   | M.V. FUEL            |                  | D File Name:       |                                                                   | TANK3A         |
| <u>Tank Details</u> |                   |                      |                  |                    |                                                                   |                |
| Tank ID:            |                   | 000001               |                  | S Contain:         |                                                                   |                |
| O Tank ID:          |                   | 7379-SU-1            |                  | Stg:               |                                                                   | P              |
| SWRCB No:           |                   | 21-028-039591-000001 |                  | Storage :          |                                                                   |                |
| Removed:            |                   |                      |                  | Storag Type:       |                                                                   | PRODUCT        |
| Installed:          |                   |                      |                  | P Contain:         |                                                                   |                |
| A Date:             |                   | 09-26-91             |                  | Content:           |                                                                   | REG UNLEADED   |
| Capac:              |                   | 10000                |                  | ONA:               |                                                                   | DOLLY GROVER   |
| Tank Use:           |                   | M.V. FUEL            |                  | D File Name:       |                                                                   | TANK3A         |
| <a href="#">43</a>  | 1 of 3            | WSW                  | 0.12 / 631.11    | 6.74 / 2           | Marin Stat, Inc.<br>30 Golden Gate Drive, San Rafael<br>CA        | CUPA MARIN     |
| Permit No:          |                   | 30-0230              |                  | UFC:               |                                                                   | No             |
| Type of Permit:     |                   |                      |                  | HWG Tons:          |                                                                   | 0.0            |
| Cross Ref:          |                   |                      |                  | HWG Recycle:       |                                                                   | No             |
| Status:             |                   | Active               |                  | HWG Type Gen:      |                                                                   | SQG            |
| US Tanks:           |                   | 0                    |                  | Tiered:            |                                                                   | No             |
| AG Tanks:           |                   | 0                    |                  | PBR HHW:           |                                                                   | No             |
| HMBP:               |                   | 4                    |                  | Green:             |                                                                   | No             |
| Cal ARP:            |                   | No                   |                  | Facility Phone No: |                                                                   | (415) 454-6620 |

| Map Key            | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site                                                            | DB       |
|--------------------|-------------------|-----------|------------------|----------------|-----------------------------------------------------------------|----------|
| <a href="#">43</a> | 2 of 3            | WSW       | 0.12 / 631.11    | 6.74 / 2       | Marin Stat, Inc.<br>30 GOLDEN GATE DRIVE<br>SAN RAFAEL CA 94901 | CERS HAZ |

**Site ID:** 46545  
**Latitude:** 37.951503  
**Longitude:** -122.498200

#### Regulated Programs

|               |          |                        |                             |
|---------------|----------|------------------------|-----------------------------|
| <b>EI ID:</b> | 10031164 | <b>EI Description:</b> | Hazardous Waste Generator   |
| <b>EI ID:</b> | 10031164 | <b>EI Description:</b> | Chemical Storage Facilities |

#### Violations

|                           |            |                            |                                                    |
|---------------------------|------------|----------------------------|----------------------------------------------------|
| <b>Violation Date:</b>    | 08/11/2016 | <b>Violation Source:</b>   | CERS                                               |
| <b>Violation Program:</b> | HW         | <b>Violation Division:</b> | Marin County Dept of Public Works, Waste Mgmt, CUP |

**Citation:** 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)  
**Violation Notes:**

Returned to compliance on 08/23/2016. White drum located outside appears to be stored onsite more than 180 days. Please have it removed and labeled correctly within 30 days. Please submit proof of correction to Marin County CUPA within 30 days.

#### Violation Description:

Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms.

(2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f).

(3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.

#### Violations

|                           |            |                            |                                                    |
|---------------------------|------------|----------------------------|----------------------------------------------------|
| <b>Violation Date:</b>    | 08/11/2016 | <b>Violation Source:</b>   | CERS                                               |
| <b>Violation Program:</b> | HMRRP      | <b>Violation Division:</b> | Marin County Dept of Public Works, Waste Mgmt, CUP |

**Citation:** HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)  
**Violation Notes:**

Returned to compliance on 09/08/2016. Training program/recordkeeping was not available during inspection. Please provide proof of correction to Marin County CUPA of training program within 30 days indicating employees have been trained. Last training was done on 5/7/2013.

#### 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>    | 08/11/2016 | <b>Violation Source:</b>   | CERS                                               |
| <b>Violation Program:</b> | HW         | <b>Violation Division:</b> | Marin County Dept of Public Works, Waste Mgmt, CUP |

**Citation:** 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
**Violation Notes:**

Returned to compliance on 08/29/2016. Facility did not have correct labeling. Place start accumulation date on black drum (55 gallon). Correct hazardous waste label for 1 additional drum, with the words "Empty." Provide proof of correction to Marin County CUPA within 30 days.

#### Violation Description:

Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|---------|-------------------|-----------|------------------|----------------|------|----|
|---------|-------------------|-----------|------------------|----------------|------|----|

# Violations

|                           |            |                            |                                                    |
|---------------------------|------------|----------------------------|----------------------------------------------------|
| <b>Violation Date:</b>    | 08/11/2016 | <b>Violation Source:</b>   | CERS                                               |
| <b>Violation Program:</b> | HW         | <b>Violation Division:</b> | Marin County Dept of Public Works, Waste Mgmt, CUP |

**Citation:** 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)

## Violation Notes:

Returned to compliance on 09/08/2016. Employees were last trained on 5/7/2013; employees are required to be trained on a yearly basis. Please train employees and provide proof of correction to Marin County CUPA within 30 days.

## Violation Description:

Failure to ensure that all employees are thoroughly familiar with proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies.

# Evaluations

|                           |                                                    |
|---------------------------|----------------------------------------------------|
| <b>Eval Date:</b>         | 05/23/2023                                         |
| <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>     | Marin County Dept of Public Works, Waste Mgmt, CUP |
| <b>Eval Program:</b>      | HMRRP                                              |
| <b>Eval Source:</b>       | CERS                                               |
| <b>Eval Notes:</b>        |                                                    |

On-site for a routine hazardous materials and Hazardous Materials Business Plan (HMBP) inspection. Consent to enter and conduct inspection activities was provided by Michael Scevola, General Manager. Verified the business activities, owner information, chemical inventory and site map. The emergency response plan and employee training records were available for review. Contact Michael Faryna with any questions or concerns, mfaryna@marincounty.org or +1-415-473-2027.; Note: data in [EVAL Notes] field for some records is truncated from the source.

|                           |                                                    |
|---------------------------|----------------------------------------------------|
| <b>Eval Date:</b>         | 08/29/2019                                         |
| <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>     | Marin County Dept of Public Works, Waste Mgmt, CUP |
| <b>Eval Program:</b>      | HW                                                 |
| <b>Eval Source:</b>       | CERS                                               |
| <b>Eval Notes:</b>        |                                                    |

|                           |                                                    |
|---------------------------|----------------------------------------------------|
| <b>Eval Date:</b>         | 08/11/2016                                         |
| <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>     | Marin County Dept of Public Works, Waste Mgmt, CUP |
| <b>Eval Program:</b>      | HW                                                 |
| <b>Eval Source:</b>       | CERS                                               |
| <b>Eval Notes:</b>        |                                                    |

|                           |                                                    |
|---------------------------|----------------------------------------------------|
| <b>Eval Date:</b>         | 08/11/2016                                         |
| <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>     | Marin County Dept of Public Works, Waste Mgmt, CUP |
| <b>Eval Program:</b>      | HMRRP                                              |
| <b>Eval Source:</b>       | CERS                                               |
| <b>Eval Notes:</b>        |                                                    |

|                          |            |
|--------------------------|------------|
| <b>Eval Date:</b>        | 08/29/2019 |
| <b>Violations Found:</b> | No         |

| <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>Eval General Type:</b> |                          | Compliance Evaluation Inspection                   |                         |                       |             |           |
| <b>Eval Type:</b>         |                          | Routine done by local agency                       |                         |                       |             |           |
| <b>Eval Division:</b>     |                          | Marin County Dept of Public Works, Waste Mgmt, CUP |                         |                       |             |           |
| <b>Eval Program:</b>      |                          | HMRRP                                              |                         |                       |             |           |
| <b>Eval Source:</b>       |                          | CERS                                               |                         |                       |             |           |
| <b>Eval Notes:</b>        |                          |                                                    |                         |                       |             |           |
| <b>Eval Date:</b>         |                          | 05/23/2023                                         |                         |                       |             |           |
| <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>     |                          | Marin County Dept of Public Works, Waste Mgmt, CUP |                         |                       |             |           |
| <b>Eval Program:</b>      |                          | HW                                                 |                         |                       |             |           |
| <b>Eval Source:</b>       |                          | CERS                                               |                         |                       |             |           |
| <b>Eval Notes:</b>        |                          |                                                    |                         |                       |             |           |

On-site for a routine hazardous waste inspection. Consent to enter and conduct inspection activities was provided by Michael Scevola, General Manager. Facility is a small quantity generator. Generator's ID number CAL000299349 is active. Waste streams are: phosphoric acid solution and ink. Walked the facility, including the dumpster area. Hazardous waste containers were observed closed, properly labeled, and no signs of unauthorized releases. Employees were reported to be trained and emergency contact phone numbers are posted. Hazardous waste receipts and manifests were available on site for review. Please contact Michael Faryna with any questions or concerns at mfaryna@marincounty.org or +1-415-473-2027.; Note: data in [EVAL Notes] field for some records is truncated from the source.

#### **Affiliations**

**Affil Type Desc:** Parent Corporation  
**Entity Name:** Marin Stat, Inc.  
**Entity Title:**  
**Address:**  
**City:**  
**State:**  
**Country:**  
**Zip Code:**  
**Phone:**

**Affil Type Desc:** Operator  
**Entity Name:** Stephen D. Jones  
**Entity Title:**  
**Address:**  
**City:**  
**State:**  
**Country:**  
**Zip Code:**  
**Phone:** (415) 454-6620

**Affil Type Desc:** Legal Owner  
**Entity Name:** Marin Stat, Inc  
**Entity Title:**  
**Address:** 30 Golden Gate Drive  
**City:** San Rafael  
**State:** CA  
**Country:** United States  
**Zip Code:** 94901  
**Phone:** (415) 454-6620

**Affil Type Desc:** Environmental Contact  
**Entity Name:** Stephen D. Jones  
**Entity Title:**  
**Address:** 30 Golden Gate Drive  
**City:** San Rafael  
**State:** CA  
**Country:**  
**Zip Code:** 94901  
**Phone:**

**Affil Type Desc:** Identification Signer

| Map Key                 | Number of Records | Direction                | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|-------------------------|-------------------|--------------------------|------------------|----------------|------|----|
| <hr/>                   |                   |                          |                  |                |      |    |
| <b>Entity Name:</b>     |                   | Stephen D. Jones         |                  |                |      |    |
| <b>Entity Title:</b>    |                   | President                |                  |                |      |    |
| <b>Address:</b>         |                   |                          |                  |                |      |    |
| <b>City:</b>            |                   |                          |                  |                |      |    |
| <b>State:</b>           |                   |                          |                  |                |      |    |
| <b>Country:</b>         |                   |                          |                  |                |      |    |
| <b>Zip Code:</b>        |                   |                          |                  |                |      |    |
| <b>Phone:</b>           |                   |                          |                  |                |      |    |
| <b>Affil Type Desc:</b> |                   | Document Preparer        |                  |                |      |    |
| <b>Entity Name:</b>     |                   | Greg Regoli              |                  |                |      |    |
| <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> |                   | Property Owner           |                  |                |      |    |
| <b>Entity Name:</b>     |                   | Stephen D. Jones         |                  |                |      |    |
| <b>Entity Title:</b>    |                   |                          |                  |                |      |    |
| <b>Address:</b>         |                   | 30 Golden Gate Drive     |                  |                |      |    |
| <b>City:</b>            |                   | San Rafael               |                  |                |      |    |
| <b>State:</b>           |                   | CA                       |                  |                |      |    |
| <b>Country:</b>         |                   | United States            |                  |                |      |    |
| <b>Zip Code:</b>        |                   | 94901                    |                  |                |      |    |
| <b>Phone:</b>           |                   | (415) 454-6620           |                  |                |      |    |
| <b>Affil Type Desc:</b> |                   | CUPA District            |                  |                |      |    |
| <b>Entity Name:</b>     |                   | Marin County CUPA        |                  |                |      |    |
| <b>Entity Title:</b>    |                   |                          |                  |                |      |    |
| <b>Address:</b>         |                   | 1600 Los GamosSuite 210  |                  |                |      |    |
| <b>City:</b>            |                   | San Rafael               |                  |                |      |    |
| <b>State:</b>           |                   | CA                       |                  |                |      |    |
| <b>Country:</b>         |                   |                          |                  |                |      |    |
| <b>Zip Code:</b>        |                   | 94903                    |                  |                |      |    |
| <b>Phone:</b>           |                   | (415) 473-6647           |                  |                |      |    |
| <b>Affil Type Desc:</b> |                   | Facility Mailing Address |                  |                |      |    |
| <b>Entity Name:</b>     |                   | Mailing Address          |                  |                |      |    |
| <b>Entity Title:</b>    |                   |                          |                  |                |      |    |
| <b>Address:</b>         |                   | 30 Golden Gate Drive     |                  |                |      |    |
| <b>City:</b>            |                   | San Rafael               |                  |                |      |    |
| <b>State:</b>           |                   | CA                       |                  |                |      |    |
| <b>Country:</b>         |                   |                          |                  |                |      |    |
| <b>Zip Code:</b>        |                   | 94901                    |                  |                |      |    |
| <b>Phone:</b>           |                   |                          |                  |                |      |    |

|                    |        |     |                  |             |                                                                 |                 |
|--------------------|--------|-----|------------------|-------------|-----------------------------------------------------------------|-----------------|
| <a href="#">43</a> | 3 of 3 | WSW | 0.12 /<br>631.11 | 6.74 /<br>2 | MARIN STAT INC<br>30 GOLDEN GATE DR<br>SAN RAFAEL CA 94901-5407 | RCRA<br>NON GEN |
|--------------------|--------|-----|------------------|-------------|-----------------------------------------------------------------|-----------------|

|                                  |                                                |
|----------------------------------|------------------------------------------------|
| <b>EPA Handler ID:</b>           | CAL000299349                                   |
| <b>Gen Status Universe:</b>      | No Report                                      |
| <b>Contact Name:</b>             | STEPHEN JONES                                  |
| <b>Contact Address:</b>          | 30 GOLDEN GATE DR , , SAN RAFAEL , CA, 94901 , |
| <b>Contact Phone No and Ext:</b> | 415-454-6620                                   |
| <b>Contact Email:</b>            | STEVE@MSILITHO.COM                             |
| <b>Contact Country:</b>          |                                                |
| <b>County Name:</b>              | MARIN                                          |
| <b>EPA Region:</b>               | 09                                             |
| <b>Land Type:</b>                |                                                |
| <b>Receive Date:</b>             | 20051012                                       |
| <b>Location Latitude:</b>        | 37.957976                                      |
| <b>Location Longitude:</b>       | -122.505187                                    |



| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|---------|-------------------|-----------|------------------|----------------|------|----|
|---------|-------------------|-----------|------------------|----------------|------|----|

**Violation/Evaluation Summary**

**Note:** NO RECORDS: As of Apr 2024, 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:** 20051012  
**Handler Name:** MARIN STAT INC  
**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>  | 30 GOLDEN GATE DR |
| <b>Name:</b>                | STEPHEN JONES    | <b>Street 2:</b>  |                   |
| <b>Date Became Current:</b> |                  | <b>City:</b>      | SAN RAFAEL        |
| <b>Date Ended Current:</b>  |                  | <b>State:</b>     | CA                |
| <b>Phone:</b>               | 415-454-6620     | <b>Country:</b>   |                   |
| <b>Source Type:</b>         | Implementer      | <b>Zip Code:</b>  | 94901-5407        |
|                             |                  |                   |                   |
| <b>Owner/Operator Ind:</b>  | Current Operator | <b>Street No:</b> |                   |
| <b>Type:</b>                | Other            | <b>Street 1:</b>  | 30 GOLDEN GATE DR |
| <b>Name:</b>                | STEPHEN JONES    | <b>Street 2:</b>  |                   |
| <b>Date Became Current:</b> |                  | <b>City:</b>      | SAN RAFAEL        |
| <b>Date Ended Current:</b>  |                  | <b>State:</b>     | CA                |
| <b>Phone:</b>               | 415-454-6620     | <b>Country:</b>   |                   |
| <b>Source Type:</b>         | Implementer      | <b>Zip Code:</b>  | 94901             |

|                                   |                         |                               |                                    |          |                                                                  |      |
|-----------------------------------|-------------------------|-------------------------------|------------------------------------|----------|------------------------------------------------------------------|------|
| <a href="#">44</a>                | 1 of 3                  | SW                            | 0.12 / 631.17                      | 6.15 / 2 | TREADWELL PROPERTIES<br>60 GOLDEN GATE DR<br>SAN RAFAEL CA 94901 | LUST |
|                                   |                         |                               |                                    |          |                                                                  |      |
| <b>Global ID:</b>                 | T0604100135             | <b>Case Type (DL):</b>        | LUST Cleanup Site                  |          |                                                                  |      |
| <b>Site Facility Type:</b>        | LUST CLEANUP SITE       | <b>Oil Field (SRCH):</b>      |                                    |          |                                                                  |      |
| <b>Site Fac Type (SRCH):</b>      | LUST CLEANUP SITE       | <b>Oil Field Oper (SRCH):</b> |                                    |          |                                                                  |      |
| <b>Status:</b>                    |                         | <b>Census Tract (SRCH):</b>   | 6041112202                         |          |                                                                  |      |
| <b>Status (SRCH):</b>             | COMPLETED - CASE CLOSED | <b>Latitude (DL):</b>         | 37.957102                          |          |                                                                  |      |
| <b>Status (DL):</b>               | Completed - Case Closed | <b>Longitude (DL):</b>        | -122.504649                        |          |                                                                  |      |
| <b>Status Date (DL):</b>          | 1/2/2007                | <b>RWQCB Region (DL):</b>     | SAN FRANCISCO BAY RWQCB (REGION 2) |          |                                                                  |      |
| <b>Cleanup Status:</b>            | COMPLETED - CASE CLOSED |                               |                                    |          |                                                                  |      |
| <b>Site Facility Name (SRCH):</b> | TREADWELL PROPERTIES    |                               |                                    |          |                                                                  |      |
| <b>Address (SRCH):</b>            | 60 GOLDEN GATE DR       |                               |                                    |          |                                                                  |      |

| <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>City (SRCH):</b>        |                          | SAN RAFAEL                                                                                            |                         |                       |             |           |
| <b>Zip (SRCH):</b>         |                          | 94901                                                                                                 |                         |                       |             |           |
| <b>County (SRCH):</b>      |                          | MARIN                                                                                                 |                         |                       |             |           |
| <b>Street No (DL):</b>     |                          | 60                                                                                                    |                         |                       |             |           |
| <b>Street Name (DL):</b>   |                          | GOLDEN GATE DR                                                                                        |                         |                       |             |           |
| <b>City (DL):</b>          |                          | SAN RAFAEL                                                                                            |                         |                       |             |           |
| <b>Zip (DL):</b>           |                          | 94901                                                                                                 |                         |                       |             |           |
| <b>County (DL):</b>        |                          | Marin                                                                                                 |                         |                       |             |           |
| <b>State (DL):</b>         |                          | CA                                                                                                    |                         |                       |             |           |
| <b>Business Name (DL):</b> |                          | TREADWELL PROPERTIES                                                                                  |                         |                       |             |           |
| <b>Site Facility Name:</b> |                          | TREADWELL PROPERTIES                                                                                  |                         |                       |             |           |
| <b>Address :</b>           |                          | 60 GOLDEN GATE DR                                                                                     |                         |                       |             |           |
| <b>City :</b>              |                          | SAN RAFAEL                                                                                            |                         |                       |             |           |
| <b>Zip :</b>               |                          | 94901                                                                                                 |                         |                       |             |           |
| <b>County :</b>            |                          | MARIN                                                                                                 |                         |                       |             |           |
| <b>Report Source:</b>      |                          | GeoTracker Search Results (SRCH);GeoTracker Sites Data Download (DL);GeoTracker Search Results Report |                         |                       |             |           |

#### **GeoTracker Sites Data Download - Site Details**

|                                    |                                                    |
|------------------------------------|----------------------------------------------------|
| <b>CUF Case:</b>                   | NO                                                 |
| <b>Lead Agency:</b>                | SAN FRANCISCO BAY RWQCB (REGION 2)                 |
| <b>Case Worker:</b>                |                                                    |
| <b>Local Agency:</b>               |                                                    |
| <b>RB Case No:</b>                 | 21-0143                                            |
| <b>Local Case No:</b>              |                                                    |
| <b>File Location:</b>              |                                                    |
| <b>Potential COC:</b>              | Gasoline                                           |
| <b>Potential Media of Concern:</b> | Other Groundwater (uses other than drinking water) |
| <b>Begin Date:</b>                 | 6/13/1986                                          |
| <b>How Discovered:</b>             | Tank Closure                                       |
| <b>How Discovered Description:</b> |                                                    |
| <b>Stop Method:</b>                |                                                    |
| <b>Stop Description:</b>           |                                                    |
| <b>Calwater Watershed Name:</b>    | Bay Bridges - San Rafael (203.20)                  |
| <b>DWR GW Subbasin Name:</b>       | San Rafael Valley (2-029)                          |
| <b>Disadvantaged Community:</b>    |                                                    |
| <b>CalEnvScreen Score:</b>         |                                                    |
| <b>Coordinate Source:</b>          | Google Geocode                                     |
| <b>Discharge Cause:</b>            | Unknown                                            |
| <b>Discharge Source:</b>           | Other                                              |
| <b>EPA Region:</b>                 | 9                                                  |
| <b>Leak Reported Dt:</b>           | 1986-06-13 00:00:00                                |
| <b>Military DoD Site:</b>          | No                                                 |
| <b>No Further Action Dt:</b>       | 2007-01-02 00:00:00                                |
| <b>Qty Rlsd Gallons:</b>           |                                                    |
| <b>Facility Project Sub Type:</b>  |                                                    |
| <b>Calenviroscreen 3 Score:</b>    | 56-60%                                             |
| <b>Calenviroscreen 4 Score:</b>    | 70-75%                                             |
| <b>Site History:</b>               |                                                    |

#### **GeoTracker Sites Data Download - Status History**

|                     |                         |
|---------------------|-------------------------|
| <b>Status:</b>      | Completed - Case Closed |
| <b>Status Date:</b> | 1/2/2007                |
| <b>Status:</b>      | Open - Site Assessment  |
| <b>Status Date:</b> | 12/19/1994              |
| <b>Status:</b>      | Open - Case Begin Date  |
| <b>Status Date:</b> | 6/13/1986               |

#### **GeoTracker Search - Regulatory Profile (as of June 5, 2024)**

|                            |                      |
|----------------------------|----------------------|
| <b>Site Facility Name:</b> | TREADWELL PROPERTIES |
| <b>Site Facility Type:</b> | LUST CLEANUP SITE    |

| Map Key                                | Number of Records | Direction                                                                                                    | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|----------------------------------------|-------------------|--------------------------------------------------------------------------------------------------------------|------------------|----------------|------|----|
| <b>Cleanup Status:</b>                 |                   | COMPLETED - CASE CLOSED                                                                                      |                  |                |      |    |
| <b>Address:</b>                        |                   | 60 GOLDEN GATE DR                                                                                            |                  |                |      |    |
| <b>City:</b>                           |                   | SAN RAFAEL                                                                                                   |                  |                |      |    |
| <b>Zip:</b>                            |                   | 94901                                                                                                        |                  |                |      |    |
| <b>County:</b>                         |                   | MARIN                                                                                                        |                  |                |      |    |
| <b>Report Link:</b>                    |                   | https://geotracker.waterboards.ca.gov/profile_report?global_id=T0604100135                                   |                  |                |      |    |
| <b>Cleanup Status Detail:</b>          |                   | COMPLETED - CASE CLOSED AS OF 1/2/2007                                                                       |                  |                |      |    |
| <b>Project Status:</b>                 |                   |                                                                                                              |                  |                |      |    |
| <b>Cleanup History Link:</b>           |                   | https://geotracker.waterboards.ca.gov/profile_report_include?global_id=T0604100135&tabname=regulatoryhistory |                  |                |      |    |
| <b>Potential COC:</b>                  |                   | GASOLINE                                                                                                     |                  |                |      |    |
| <b>Potential Media of Concern:</b>     |                   | OTHER GROUNDWATER (USES OTHER THAN DRINKING WATER)                                                           |                  |                |      |    |
| <b>File Location:</b>                  |                   |                                                                                                              |                  |                |      |    |
| <b>User Defined Beneficial Use:</b>    |                   |                                                                                                              |                  |                |      |    |
| <b>Designated Beneficial Use:</b>      |                   | MUN, AGR, IND, PROC                                                                                          |                  |                |      |    |
| <b>DWR GW Sub Basin:</b>               |                   | San Rafael Valley (2-029)                                                                                    |                  |                |      |    |
| <b>Calwater Watershed Name:</b>        |                   | Bay Bridges - San Rafael (203.20)                                                                            |                  |                |      |    |
| <b>Post Closure Site Management:</b>   |                   |                                                                                                              |                  |                |      |    |
| <b>Future Land Use:</b>                |                   |                                                                                                              |                  |                |      |    |
| <b>Cleanup Oversight Agencies:</b>     |                   | SAN FRANCISCO BAY RWQCB (REGION 2) (LEAD) - CASE #: 21-0143                                                  |                  |                |      |    |
| <b>CUF Claim No:</b>                   |                   |                                                                                                              |                  |                |      |    |
| <b>CUF Priority Assig:</b>             |                   |                                                                                                              |                  |                |      |    |
| <b>CUF Amount Paid:</b>                |                   |                                                                                                              |                  |                |      |    |
| <b>WDR Place Type:</b>                 |                   |                                                                                                              |                  |                |      |    |
| <b>WDR File No:</b>                    |                   |                                                                                                              |                  |                |      |    |
| <b>WDR Order No:</b>                   |                   |                                                                                                              |                  |                |      |    |
| <b>Project Oversight Agencies:</b>     |                   |                                                                                                              |                  |                |      |    |
| <b>Facility Type:</b>                  |                   |                                                                                                              |                  |                |      |    |
| <b>Composting Method:</b>              |                   |                                                                                                              |                  |                |      |    |
| <b>Grndwtr Monitoring Frequency:</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

#### GeoTracker Search - Cleanup Status History (as of June 5, 2024)

|                |                         |
|----------------|-------------------------|
| <b>Status:</b> | Completed - Case Closed |
| <b>Date :</b>  | 1/2/2007                |
| <b>Status:</b> | Open - Site Assessment  |
| <b>Date :</b>  | 12/19/1994              |
| <b>Status:</b> | Open - Case Begin Date  |
| <b>Date :</b>  | 6/13/1986               |

#### GeoTracker Search - Regulatory Activities (as of June 5, 2024)

|                                    |                                  |
|------------------------------------|----------------------------------|
| <b>Action Type:</b>                | Other Regulatory Actions         |
| <b>Action:</b>                     | Closure/No Further Action Letter |
| <b>Action Date:</b>                | 1/2/2007                         |
| <b>Received Issue Date:</b>        | 1/2/2007                         |
| <b>Doc Link:</b>                   |                                  |
| <b>Title Description Comments:</b> |                                  |

Case closed

|                                    |                                    |
|------------------------------------|------------------------------------|
| <b>Action Type:</b>                | Other Regulatory Actions           |
| <b>Action:</b>                     | Site Visit / Inspection / Sampling |
| <b>Action Date:</b>                | 12/28/2006                         |
| <b>Received Issue Date:</b>        | 12/28/2006                         |
| <b>Doc Link:</b>                   |                                    |
| <b>Title Description Comments:</b> |                                    |

Could find no evidence of old well, has been paved, site workers didn't know of well.

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|---------|-------------------|-----------|------------------|----------------|------|----|
|---------|-------------------|-----------|------------------|----------------|------|----|

**Action Type:** Leak Action  
**Action:** Leak Discovery  
**Action Date:** 6/13/1986  
**Received Issue Date:**  
**Doc Link:**  
**Title Description Comments:**

**Action Type:** Leak Action  
**Action:** Leak Stopped  
**Action Date:** 6/13/1986  
**Received Issue Date:**  
**Doc Link:**  
**Title Description Comments:**

**Action Type:** Leak Action  
**Action:** Leak Reported  
**Action Date:** 6/13/1986  
**Received Issue Date:**  
**Doc Link:**  
**Title Description Comments:**

**GeoTracker Search - Documents (as of June 5, 2024)**

|                       |                                                                                                  |                       |          |
|-----------------------|--------------------------------------------------------------------------------------------------|-----------------------|----------|
| <b>Document Type:</b> | Site Documents                                                                                   | <b>Document Date:</b> | 1/2/2007 |
| <b>Type:</b>          | LETTER                                                                                           | <b>Submitted:</b>     |          |
| <b>Submitted By:</b>  | RALPH LAMBERT (REGULATOR)                                                                        |                       |          |
| <b>Title:</b>         | CASE CLOSURE                                                                                     |                       |          |
| <b>Title Link:</b>    | https://geotracker.waterboards.ca.gov/site_documents/5737232804/21%2D0143%20case%20closure%2Epdf |                       |          |

|                    |       |    |               |          |                                                                   |      |
|--------------------|-------|----|---------------|----------|-------------------------------------------------------------------|------|
| <a href="#">44</a> | 2 of3 | SW | 0.12 / 631.17 | 6.15 / 2 | VIACOM CABLEVISION<br>60 GOLDEN GATE DRIVE<br>SAN RAFAEL CA 94901 | HHSS |
|--------------------|-------|----|---------------|----------|-------------------------------------------------------------------|------|

**County:** Marin  
**Tank Details Microfiche:** http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002944b.pdf

|                    |       |    |               |          |                                                             |           |
|--------------------|-------|----|---------------|----------|-------------------------------------------------------------|-----------|
| <a href="#">44</a> | 3 of3 | SW | 0.12 / 631.17 | 6.15 / 2 | VIACOM CABLEVISION<br>60 GOLDEN GATE DRIVE<br>SAN RAFAEL CA | HIST TANK |
|--------------------|-------|----|---------------|----------|-------------------------------------------------------------|-----------|

|                      |                      |                          |       |
|----------------------|----------------------|--------------------------|-------|
| <b>Owner Name:</b>   | VIACOM CABLEVISION   | <b>No of Containers:</b> | 1     |
| <b>Owner Street:</b> | 60 GOLDEN GATE DRIVE | <b>County:</b>           | MARIN |
| <b>Owner City:</b>   | SAN RAFAEL           | <b>Facility State:</b>   | CA    |
| <b>Owner State:</b>  | CA                   | <b>Facility Zip:</b>     | 94901 |
| <b>Owner Zip:</b>    | 94901                |                          |       |

|                    |       |   |               |           |                                                         |          |
|--------------------|-------|---|---------------|-----------|---------------------------------------------------------|----------|
| <a href="#">45</a> | 1 of2 | W | 0.12 / 645.77 | 12.13 / 8 | AutoZone #5647<br>28 BELLAM BLVD<br>SAN RAFAEL CA 94901 | CERS HAZ |
|--------------------|-------|---|---------------|-----------|---------------------------------------------------------|----------|

**Site ID:** 705983  
**Latitude:** 37.958940  
**Longitude:** -122.506370

**Regulated Programs**

|               |          |                        |                             |
|---------------|----------|------------------------|-----------------------------|
| <b>EI ID:</b> | 10940080 | <b>EI Description:</b> | Chemical Storage Facilities |
|---------------|----------|------------------------|-----------------------------|

| Map Key                    | Number of Records | Direction                          | Distance (mi/ft) | Elev/Diff (ft)  | Site                      | DB |
|----------------------------|-------------------|------------------------------------|------------------|-----------------|---------------------------|----|
| El ID:                     | 10940080          |                                    |                  | El Description: | Hazardous Waste Generator |    |
| <b><u>Affiliations</u></b> |                   |                                    |                  |                 |                           |    |
| <b>Affil Type Desc:</b>    |                   | Legal Owner                        |                  |                 |                           |    |
| <b>Entity Name:</b>        |                   | AutoZone Inc                       |                  |                 |                           |    |
| <b>Entity Title:</b>       |                   |                                    |                  |                 |                           |    |
| <b>Address:</b>            |                   | 123 S. Front St.                   |                  |                 |                           |    |
| <b>City:</b>               |                   | Memphis                            |                  |                 |                           |    |
| <b>State:</b>              |                   | TN                                 |                  |                 |                           |    |
| <b>Country:</b>            |                   | United States                      |                  |                 |                           |    |
| <b>Zip Code:</b>           |                   | 38103                              |                  |                 |                           |    |
| <b>Phone:</b>              |                   | (901) 495-6500                     |                  |                 |                           |    |
| <b>Affil Type Desc:</b>    |                   | Document Preparer                  |                  |                 |                           |    |
| <b>Entity Name:</b>        |                   | Deborah Williams                   |                  |                 |                           |    |
| <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>    |                   | Facility Mailing Address           |                  |                 |                           |    |
| <b>Entity Name:</b>        |                   | Mailing Address                    |                  |                 |                           |    |
| <b>Entity Title:</b>       |                   |                                    |                  |                 |                           |    |
| <b>Address:</b>            |                   | 123 South Front Street, Dept. 8190 |                  |                 |                           |    |
| <b>City:</b>               |                   | Memphis                            |                  |                 |                           |    |
| <b>State:</b>              |                   | TN                                 |                  |                 |                           |    |
| <b>Country:</b>            |                   |                                    |                  |                 |                           |    |
| <b>Zip Code:</b>           |                   | 38103                              |                  |                 |                           |    |
| <b>Phone:</b>              |                   |                                    |                  |                 |                           |    |
| <b>Affil Type Desc:</b>    |                   | Identification Signer              |                  |                 |                           |    |
| <b>Entity Name:</b>        |                   | Deborah Williams                   |                  |                 |                           |    |
| <b>Entity Title:</b>       |                   | Environmental Coordinator          |                  |                 |                           |    |
| <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>        |                   | Andrew Beaven                      |                  |                 |                           |    |
| <b>Entity Title:</b>       |                   |                                    |                  |                 |                           |    |
| <b>Address:</b>            |                   | 123 South Front Street, Dept. 8190 |                  |                 |                           |    |
| <b>City:</b>               |                   | Memphis                            |                  |                 |                           |    |
| <b>State:</b>              |                   | TN                                 |                  |                 |                           |    |
| <b>Country:</b>            |                   |                                    |                  |                 |                           |    |
| <b>Zip Code:</b>           |                   | 38103                              |                  |                 |                           |    |
| <b>Phone:</b>              |                   |                                    |                  |                 |                           |    |
| <b>Affil Type Desc:</b>    |                   | CUPA District                      |                  |                 |                           |    |
| <b>Entity Name:</b>        |                   | Marin County CUPA                  |                  |                 |                           |    |
| <b>Entity Title:</b>       |                   |                                    |                  |                 |                           |    |
| <b>Address:</b>            |                   | 1600 Los Gamos Suite 210           |                  |                 |                           |    |
| <b>City:</b>               |                   | San Rafael                         |                  |                 |                           |    |
| <b>State:</b>              |                   | CA                                 |                  |                 |                           |    |
| <b>Country:</b>            |                   |                                    |                  |                 |                           |    |
| <b>Zip Code:</b>           |                   | 94903                              |                  |                 |                           |    |
| <b>Phone:</b>              |                   | (415) 473-6647                     |                  |                 |                           |    |
| <b>Affil Type Desc:</b>    |                   | Operator                           |                  |                 |                           |    |
| <b>Entity Name:</b>        |                   | Autozone                           |                  |                 |                           |    |
| <b>Entity Title:</b>       |                   |                                    |                  |                 |                           |    |
| <b>Address:</b>            |                   |                                    |                  |                 |                           |    |

| Map Key                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site                                                             | DB                      |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-----------|------------------|----------------|------------------------------------------------------------------|-------------------------|
| <b>City:</b><br><b>State:</b><br><b>Country:</b><br><b>Zip Code:</b><br><b>Phone:</b> (901) 495-6500<br><br><b>Affil Type Desc:</b> Parent Corporation<br><b>Entity Name:</b> Auto Zone<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><br><br><b>Affil Type Desc:</b> Property Owner<br><b>Entity Name:</b> Chelsea Pacific Holdings, LP<br><b>Entity Title:</b><br><b>Address:</b> 1100 Mar West Street, Suite D<br><b>City:</b> Tiburon<br><b>State:</b> CA<br><b>Country:</b> United States<br><b>Zip Code:</b> 94920<br><b>Phone:</b> (415) 937-5370 |                   |           |                  |                |                                                                  |                         |
| <a href="#">45</a>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 2 of 2            | W         | 0.12 / 645.77    | 12.13 / 8      | <b>AUTOZONE #5647<br/>28 BELLAM BLVD<br/>SAN RAFAEL CA 94901</b> | <b>RCRA<br/>NON GEN</b> |
| <b>EPA Handler ID:</b> CAL000481200<br><b>Gen Status Universe:</b> No Report<br><b>Contact Name:</b> DEBORAH WILLIAMS<br><b>Contact Address:</b> 123 S FRONT ST DEPT 8190 , , MEMPHIS , TN, 38103 ,<br><b>Contact Phone No and Ext:</b> 901-495-7129<br><b>Contact Email:</b> DEBORAH.J.WILLIAMS@AUTOZONE.COM<br><b>Contact Country:</b><br><b>County Name:</b> MARIN<br><b>EPA Region:</b> 09<br><b>Land Type:</b><br><b>Receive Date:</b> 20231013<br><b>Location Latitude:</b><br><b>Location Longitude:</b>                                                                                                                               |                   |           |                  |                |                                                                  |                         |
| <b><u>Violation/Evaluation Summary</u></b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                   |           |                  |                |                                                                  |                         |
| <b>Note:</b> NO RECORDS: As of Apr 2024, 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<br><b>Transporter Activity:</b> No<br><b>Transfer Facility:</b> No<br><b>Onsite Burner Exemption:</b> No<br><b>Furnace Exemption:</b> No<br><b>Underground Injection Activity:</b> No<br><b>Commercial TSD:</b> No<br><b>Used Oil Transporter:</b> No<br><b>Used Oil Transfer Facility:</b> No<br><b>Used Oil Processor:</b> No<br><b>Used Oil Refiner:</b> No<br><b>Used Oil Burner:</b> No<br><b>Used Oil Market Burner:</b> No<br><b>Used Oil Spec Marketer:</b> No                                                                                                       |                   |           |                  |                |                                                                  |                         |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|---------|-------------------|-----------|------------------|----------------|------|----|
|---------|-------------------|-----------|------------------|----------------|------|----|

**Hazardous Waste Handler Details**

Sequence No: 1  
 Receive Date: 20231013  
 Handler Name: AUTOZONE #5647  
 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:  | 123 S FRONT ST           |
| Name:                | AUTOZONE INC     | Street 2:  |                          |
| Date Became Current: |                  | City:      | MEMPHIS                  |
| Date Ended Current:  |                  | State:     | TN                       |
| Phone:               | 901-495-6500     | Country:   |                          |
| Source Type:         | Implementer      | Zip Code:  | 38103                    |
| Owner/Operator Ind:  | Current Operator | Street No: |                          |
| Type:                | Other            | Street 1:  | 123 S FRONT ST DEPT 8190 |
| Name:                | DEBORAH WILLIAMS | Street 2:  |                          |
| Date Became Current: |                  | City:      | MEMPHIS                  |
| Date Ended Current:  |                  | State:     | TN                       |
| Phone:               | 901-495-7129     | Country:   |                          |
| Source Type:         | Implementer      | Zip Code:  | 38103                    |

|                    |       |    |               |          |                                                          |            |
|--------------------|-------|----|---------------|----------|----------------------------------------------------------|------------|
| <a href="#">46</a> | 1 of1 | SW | 0.12 / 651.96 | 5.37 / 1 | Galaxy Dessert<br>40 Golden Gate Drive, San Rafael<br>CA | CUPA MARIN |
|--------------------|-------|----|---------------|----------|----------------------------------------------------------|------------|

|                 |          |                    |                |
|-----------------|----------|--------------------|----------------|
| Permit No:      | 30-0491  | UFC:               | No             |
| Type of Permit: |          | HWG Tons:          | 0.0            |
| Cross Ref:      |          | HWG Recycle:       | No             |
| Status:         | Inactive | HWG Type Gen:      |                |
| US Tanks:       | 0        | Tiered:            | No             |
| AG Tanks:       | 0        | PBR HHW:           | No             |
| HMBP:           | 0        | Green:             | No             |
| Cal ARP:        | No       | Facility Phone No: | (415) 459-3537 |

|                    |       |     |               |           |                                                                 |                 |
|--------------------|-------|-----|---------------|-----------|-----------------------------------------------------------------|-----------------|
| <a href="#">47</a> | 1 of1 | NNW | 0.13 / 675.89 | 4.04 / -1 | URBAN PAINTING INC.<br>40 LISBON ST<br>SAN RAFAEL CA 94901-0000 | RCRA<br>NON GEN |
|--------------------|-------|-----|---------------|-----------|-----------------------------------------------------------------|-----------------|

EPA Handler ID: CAL000205541  
 Gen Status Universe: No Report  
 Contact Name: PATRICK COURTNEY  
 Contact Address: 40 LISBON ST , , SAN RAFAEL , CA, 94901 ,  
 Contact Phone No and Ext: 415-609-9481  
 Contact Email: PAT.COURTNEY@URBANCO.COM  
 Contact Country:  
 County Name: MARIN  
 EPA Region: 09  
 Land Type:  
 Receive Date: 20010118  
 Location Latitude: 37.961552  
 Location Longitude: -122.504102

**Violation/Evaluation Summary**

Note: NO RECORDS: As of Apr 2024, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).



| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|---------|-------------------|-----------|------------------|----------------|------|----|
|---------|-------------------|-----------|------------------|----------------|------|----|

**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:** 20010118  
**Handler Name:** URBAN PAINTING INC.  
**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>  | 40 LISBON ST |
| <b>Name:</b>                | PATRICK COURTNEY | <b>Street 2:</b>  |              |
| <b>Date Became Current:</b> |                  | <b>City:</b>      | SAN RAFAEL   |
| <b>Date Ended Current:</b>  |                  | <b>State:</b>     | CA           |
| <b>Phone:</b>               | 415-609-9481     | <b>Country:</b>   |              |
| <b>Source Type:</b>         | Implementer      | <b>Zip Code:</b>  | 94901        |

  

|                             |                     |                   |              |
|-----------------------------|---------------------|-------------------|--------------|
| <b>Owner/Operator Ind:</b>  | Current Owner       | <b>Street No:</b> |              |
| <b>Type:</b>                | Other               | <b>Street 1:</b>  | 40 LISBON ST |
| <b>Name:</b>                | URBAN PAINTING INC. | <b>Street 2:</b>  |              |
| <b>Date Became Current:</b> |                     | <b>City:</b>      | SAN RAFAEL   |
| <b>Date Ended Current:</b>  |                     | <b>State:</b>     | CA           |
| <b>Phone:</b>               | 415-485-1130        | <b>Country:</b>   |              |
| <b>Source Type:</b>         | Implementer         | <b>Zip Code:</b>  | 94901-0000   |

|                    |        |   |               |          |                                                                 |            |
|--------------------|--------|---|---------------|----------|-----------------------------------------------------------------|------------|
| <a href="#">48</a> | 1 of 6 | N | 0.14 / 763.30 | 4.68 / 0 | F. Lofrano & Son, Inc.<br>21 Belvedere Street, San Rafael<br>CA | CUPA MARIN |
|--------------------|--------|---|---------------|----------|-----------------------------------------------------------------|------------|

|                        |         |                           |                |
|------------------------|---------|---------------------------|----------------|
| <b>Permit No:</b>      | 30-0293 | <b>UFC:</b>               | No             |
| <b>Type of Permit:</b> |         | <b>HWG Tons:</b>          | 0.0            |
| <b>Cross Ref:</b>      |         | <b>HWG Recycle:</b>       | No             |
| <b>Status:</b>         | Active  | <b>HWG Type Gen:</b>      | CESQG          |
| <b>US Tanks:</b>       | 0       | <b>Tiered:</b>            | No             |
| <b>AG Tanks:</b>       | 0       | <b>PBR HHW:</b>           | No             |
| <b>HMBP:</b>           | 15      | <b>Green:</b>             | No             |
| <b>Cal ARP:</b>        | No      | <b>Facility Phone No:</b> | (415) 453-1318 |

|                    |        |   |               |          |                                                                     |           |
|--------------------|--------|---|---------------|----------|---------------------------------------------------------------------|-----------|
| <a href="#">48</a> | 2 of 6 | N | 0.14 / 763.30 | 4.68 / 0 | L LOFRANO AND SON INC<br>21 BELVEDERE STREET<br>SAN RAFAEL CA 94901 | EMISSIONS |
|--------------------|--------|---|---------------|----------|---------------------------------------------------------------------|-----------|

| Map Key | Number of<br>Records | Direction | Distance<br>(mi/ft) | Elev/Diff<br>(ft) | Site | DB |
|---------|----------------------|-----------|---------------------|-------------------|------|----|
|---------|----------------------|-----------|---------------------|-------------------|------|----|

#### 1996 Criteria Data

|                    |               |            |       |
|--------------------|---------------|------------|-------|
| Facility ID:       | 3758          | CERR Code: |       |
| Facility SIC Code: | 7532          | TOGT:      | .4    |
| CO:                | 21            | ROGT:      | .3368 |
| Air Basin:         | SF            | COT:       |       |
| District:          | BA            | NOXT:      |       |
| COID:              | MRN           | SOXT:      |       |
| DISN:              | BAY AREA AQMD | PMT:       |       |
| CHAPIS:            |               | PM10T:     |       |

#### 1996 Toxic Data

|                             |      |            |               |
|-----------------------------|------|------------|---------------|
| Facility ID:                | 3758 | COID:      | MRN           |
| Facility SIC Code:          | 7532 | DISN:      | BAY AREA AQMD |
| CO:                         | 21   | 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

|                    |               |            |       |
|--------------------|---------------|------------|-------|
| Facility ID:       | 3758          | CERR Code: |       |
| Facility SIC Code: | 7532          | TOGT:      | .4    |
| CO:                | 21            | ROGT:      | .3368 |
| Air Basin:         | SF            | COT:       |       |
| District:          | BA            | NOXT:      |       |
| COID:              | MRN           | SOXT:      |       |
| DISN:              | BAY AREA AQMD | PMT:       |       |
| CHAPIS:            |               | PM10T:     |       |

#### 1997 Toxic Data

|                             |      |            |               |
|-----------------------------|------|------------|---------------|
| Facility ID:                | 3758 | COID:      | MRN           |
| Facility SIC Code:          | 7532 | DISN:      | BAY AREA AQMD |
| CO:                         | 21   | 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:       | 3758          | CERR Code: |       |
| Facility SIC Code: | 7532          | TOGT:      | .3    |
| CO:                | 21            | ROGT:      | .2736 |
| Air Basin:         | SF            | COT:       |       |
| District:          | BA            | NOXT:      |       |
| COID:              | MRN           | SOXT:      |       |
| DISN:              | BAY AREA AQMD | PMT:       |       |
| CHAPIS:            |               | PM10T:     |       |

#### 1998 Toxic Data

|                    |      |       |               |
|--------------------|------|-------|---------------|
| Facility ID:       | 3758 | COID: | MRN           |
| Facility SIC Code: | 7532 | DISN: | BAY AREA AQMD |

| Map Key                          | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site       | DB            |
|----------------------------------|-------------------|-----------|------------------|----------------|------------|---------------|
| CO:                              | 21                |           |                  |                | 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:                     | 3758              |           |                  |                | CERR Code: |               |
| Facility SIC Code:               | 7532              |           |                  |                | TOGT:      | .343          |
| CO:                              | 21                |           |                  |                | ROGT:      | .298349       |
| Air Basin:                       | SF                |           |                  |                | COT:       |               |
| District:                        | BA                |           |                  |                | NOXT:      |               |
| COID:                            | MRN               |           |                  |                | SOXT:      |               |
| DISN:                            | BAY AREA AQMD     |           |                  |                | PMT:       |               |
| CHAPIS:                          |                   |           |                  |                | PM10T:     |               |
| <b><u>1999 Toxic Data</u></b>    |                   |           |                  |                |            |               |
| Facility ID:                     | 3758              |           |                  |                | COID:      | MRN           |
| Facility SIC Code:               | 7532              |           |                  |                | DISN:      | BAY AREA AQMD |
| CO:                              | 21                |           |                  |                | 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:                     | 3758              |           |                  |                | CERR Code: |               |
| Facility SIC Code:               | 7532              |           |                  |                | TOGT:      | .343          |
| CO:                              | 21                |           |                  |                | ROGT:      | .3            |
| Air Basin:                       | SF                |           |                  |                | COT:       |               |
| District:                        | BA                |           |                  |                | NOXT:      |               |
| COID:                            | MRN               |           |                  |                | SOXT:      |               |
| DISN:                            | BAY AREA AQMD     |           |                  |                | PMT:       |               |
| CHAPIS:                          |                   |           |                  |                | PM10T:     |               |
| <b><u>2000 Toxic Data</u></b>    |                   |           |                  |                |            |               |
| Facility ID:                     | 3758              |           |                  |                | COID:      | MRN           |
| Facility SIC Code:               | 7532              |           |                  |                | DISN:      | BAY AREA AQMD |
| CO:                              | 21                |           |                  |                | 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:                     | 3758              |           |                  |                | CERR Code: |               |
| Facility SIC Code:               | 7532              |           |                  |                | TOGT:      | .56           |
| CO:                              | 21                |           |                  |                | ROGT:      | .45           |
| Air Basin:                       | SF                |           |                  |                | COT:       |               |
| District:                        | BA                |           |                  |                | NOXT:      |               |
| COID:                            | MRN               |           |                  |                | 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:                | 3758                 |           |                     | COID:             | MRN           |    |
| Facility SIC Code:          | 7532                 |           |                     | DISN:             | BAY AREA AQMD |    |
| CO:                         | 21                   |           |                     | 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:                | 3758                 |           |                     | CERR Code:        |               |    |
| Facility SIC Code:          | 7532                 |           |                     | TOGT:             | .644          |    |
| CO:                         | 21                   |           |                     | ROGT:             | .5191342      |    |
| Air Basin:                  | SF                   |           |                     | COT:              |               |    |
| District:                   | BA                   |           |                     | NOXT:             |               |    |
| COID:                       | MRN                  |           |                     | SOXT:             |               |    |
| DISN:                       | BAY AREA AQMD        |           |                     | PMT:              |               |    |
| CHAPIS:                     |                      |           |                     | PM10T:            |               |    |
| <u>2002 Toxic Data</u>      |                      |           |                     |                   |               |    |
| Facility ID:                | 3758                 |           |                     | COID:             | MRN           |    |
| Facility SIC Code:          | 7532                 |           |                     | DISN:             | BAY AREA AQMD |    |
| CO:                         | 21                   |           |                     | 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:                | 3758                 |           |                     | CERR Code:        |               |    |
| Facility SIC Code:          | 7532                 |           |                     | TOGT:             | .644          |    |
| CO:                         | 21                   |           |                     | ROGT:             | .52           |    |
| Air Basin:                  | SF                   |           |                     | COT:              |               |    |
| District:                   | BA                   |           |                     | NOXT:             |               |    |
| COID:                       | MRN                  |           |                     | SOXT:             |               |    |
| DISN:                       | BAY AREA AQMD        |           |                     | PMT:              |               |    |
| CHAPIS:                     |                      |           |                     | PM10T:            |               |    |
| <u>2003 Toxic Data</u>      |                      |           |                     |                   |               |    |
| Facility ID:                | 3758                 |           |                     | COID:             | MRN           |    |
| Facility SIC Code:          | 7532                 |           |                     | DISN:             | BAY AREA AQMD |    |
| CO:                         | 21                   |           |                     | 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            |
|------------------------------------|-------------------|-----------|------------------|----------------|-------------------|---------------|
| <b>Facility ID:</b>                | 3758              |           |                  |                | <b>CERR Code:</b> |               |
| <b>Facility SIC Code:</b>          | 7532              |           |                  |                | <b>TOGT:</b>      | .644          |
| <b>CO:</b>                         | 21                |           |                  |                | <b>ROGT:</b>      | .5191342      |
| <b>Air Basin:</b>                  | SF                |           |                  |                | <b>COT:</b>       |               |
| <b>District:</b>                   | BA                |           |                  |                | <b>NOXT:</b>      |               |
| <b>COID:</b>                       | MRN               |           |                  |                | <b>SOXT:</b>      |               |
| <b>DISN:</b>                       | BAY AREA AQMD     |           |                  |                | <b>PMT:</b>       |               |
| <b>CHAPIS:</b>                     |                   |           |                  |                | <b>PM10T:</b>     |               |
| <b><u>2004 Toxic Data</u></b>      |                   |           |                  |                |                   |               |
| <b>Facility ID:</b>                | 3758              |           |                  |                | <b>COID:</b>      | MRN           |
| <b>Facility SIC Code:</b>          | 7532              |           |                  |                | <b>DISN:</b>      | BAY AREA AQMD |
| <b>CO:</b>                         | 21                |           |                  |                | <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>2005 Criteria Data</u></b>   |                   |           |                  |                |                   |               |
| <b>Facility ID:</b>                | 3758              |           |                  |                | <b>CERR Code:</b> |               |
| <b>Facility SIC Code:</b>          | 7532              |           |                  |                | <b>TOGT:</b>      | .414          |
| <b>CO:</b>                         | 21                |           |                  |                | <b>ROGT:</b>      | .3635748      |
| <b>Air Basin:</b>                  | SF                |           |                  |                | <b>COT:</b>       |               |
| <b>District:</b>                   | BA                |           |                  |                | <b>NOXT:</b>      |               |
| <b>COID:</b>                       | MRN               |           |                  |                | <b>SOXT:</b>      |               |
| <b>DISN:</b>                       | BAY AREA AQMD     |           |                  |                | <b>PMT:</b>       |               |
| <b>CHAPIS:</b>                     |                   |           |                  |                | <b>PM10T:</b>     |               |
| <b><u>2005 Toxic Data</u></b>      |                   |           |                  |                |                   |               |
| <b>Facility ID:</b>                | 3758              |           |                  |                | <b>COID:</b>      | MRN           |
| <b>Facility SIC Code:</b>          | 7532              |           |                  |                | <b>DISN:</b>      | BAY AREA AQMD |
| <b>CO:</b>                         | 21                |           |                  |                | <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>2006 Criteria Data</u></b>   |                   |           |                  |                |                   |               |
| <b>Facility ID:</b>                | 3758              |           |                  |                | <b>CERR Code:</b> |               |
| <b>Facility SIC Code:</b>          | 7532              |           |                  |                | <b>TOGT:</b>      | .414          |
| <b>CO:</b>                         | 21                |           |                  |                | <b>ROGT:</b>      | .3635748      |
| <b>Air Basin:</b>                  | SF                |           |                  |                | <b>COT:</b>       |               |
| <b>District:</b>                   | BA                |           |                  |                | <b>NOXT:</b>      |               |
| <b>COID:</b>                       | MRN               |           |                  |                | <b>SOXT:</b>      |               |
| <b>DISN:</b>                       | BAY AREA AQMD     |           |                  |                | <b>PMT:</b>       |               |
| <b>CHAPIS:</b>                     |                   |           |                  |                | <b>PM10T:</b>     |               |
| <b><u>2006 Toxic Data</u></b>      |                   |           |                  |                |                   |               |
| <b>Facility ID:</b>                | 3758              |           |                  |                | <b>COID:</b>      | MRN           |
| <b>Facility SIC Code:</b>          | 7532              |           |                  |                | <b>DISN:</b>      | BAY AREA AQMD |
| <b>CO:</b>                         | 21                |           |                  |                | <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:

2007 Criteria Data

|                    |               |            |          |
|--------------------|---------------|------------|----------|
| Facility ID:       | 3758          | CERR Code: |          |
| Facility SIC Code: | 7532          | TOGT:      | .414     |
| CO:                | 21            | ROGT:      | .3635748 |
| Air Basin:         | SF            | COT:       |          |
| District:          | BA            | NOXT:      |          |
| COID:              | MRN           | SOXT:      |          |
| DISN:              | BAY AREA AQMD | PMT:       |          |
| CHAPIS:            |               | PM10T:     |          |

2007 Toxic Data

|                             |      |            |               |
|-----------------------------|------|------------|---------------|
| Facility ID:                | 3758 | COID:      | MRN           |
| Facility SIC Code:          | 7532 | DISN:      | BAY AREA AQMD |
| CO:                         | 21   | 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:       | 3758          | CERR Code: |          |
| Facility SIC Code: | 7532          | TOGT:      | .414     |
| CO:                | 21            | ROGT:      | .3635748 |
| Air Basin:         | SF            | COT:       |          |
| District:          | BA            | NOXT:      |          |
| COID:              | MRN           | SOXT:      |          |
| DISN:              | BAY AREA AQMD | PMT:       |          |
| CHAPIS:            |               | PM10T:     |          |

2008 Toxic Data

|                             |      |            |               |
|-----------------------------|------|------------|---------------|
| Facility ID:                | 3758 | COID:      | MRN           |
| Facility SIC Code:          | 7532 | DISN:      | BAY AREA AQMD |
| CO:                         | 21   | 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:                | 3758 | COID:      | MRN           |
| Facility SIC Code:          | 7532 | DISN:      | BAY AREA AQMD |
| CO:                         | 21   | 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        |
|-------------------------------|-------------------|-----------|------------------|----------------|---------------------------------------------------------------|-----------|
| <b><u>2011 Toxic Data</u></b> |                   |           |                  |                |                                                               |           |
| Facility ID:                  | 3758              |           |                  | COID:          | MRN                                                           |           |
| Facility SIC Code:            | 7532              |           |                  | DISN:          | BAY AREA AQMD                                                 |           |
| CO:                           | 21                |           |                  | 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 Toxic Data</u></b> |                   |           |                  |                |                                                               |           |
| Facility ID:                  | 3758              |           |                  | COID:          | MRN                                                           |           |
| Facility SIC Code:            | 7532              |           |                  | DISN:          | BAY AREA AQMD                                                 |           |
| CO:                           | 21                |           |                  | 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 Toxic Data</u></b> |                   |           |                  |                |                                                               |           |
| Facility ID:                  | 3758              |           |                  | COID:          | MRN                                                           |           |
| Facility SIC Code:            | 7532              |           |                  | DISN:          | BAY AREA AQMD                                                 |           |
| CO:                           | 21                |           |                  | CHAPIS:        |                                                               |           |
| Air Basin:                    | SF                |           |                  | CERR Code:     |                                                               |           |
| District:                     | BA                |           |                  |                |                                                               |           |
| TS:                           |                   |           |                  |                |                                                               |           |
| Health Risk Asmt:             |                   |           |                  |                |                                                               |           |
| Non-Cancer Chronic Haz Ind:   |                   |           |                  |                |                                                               |           |
| Non-Cancer Acute Haz Ind:     |                   |           |                  |                |                                                               |           |
| <a href="#">48</a>            | 3 of 6            | N         | 0.14 /<br>763.30 | 4.68 /<br>0    | DON'S AUTO BODY<br>21 BELVEDERE STREET<br>SAN RAFAEL CA 94901 | EMISSIONS |

**1990 Criteria Data**

|                    |               |            |       |
|--------------------|---------------|------------|-------|
| Facility ID:       | 3758          | CERR Code: |       |
| Facility SIC Code: | 7532          | TOGT:      | 1.3   |
| CO:                | 21            | ROGT:      | 1.124 |
| Air Basin:         | SF            | COT:       |       |
| District:          | BA            | NOXT:      |       |
| COID:              | MRN           | SOXT:      |       |
| DISN:              | BAY AREA AQMD | PMT:       |       |
| CHAPIS:            |               | PM10T:     |       |

**1990 Toxic Data**

|                             |      |            |               |
|-----------------------------|------|------------|---------------|
| Facility ID:                | 3758 | COID:      | MRN           |
| Facility SIC Code:          | 7532 | DISN:      | BAY AREA AQMD |
| CO:                         | 21   | 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 |
|---------|----------------------|-----------|---------------------|-------------------|------|----|
|---------|----------------------|-----------|---------------------|-------------------|------|----|

**1993 Criteria Data**

|                    |               |            |      |
|--------------------|---------------|------------|------|
| Facility ID:       | 3758          | CERR Code: |      |
| Facility SIC Code: | 7532          | TOGT:      | .7   |
| CO:                | 21            | ROGT:      | .644 |
| Air Basin:         | SF            | COT:       |      |
| District:          | BA            | NOXT:      |      |
| COID:              | MRN           | SOXT:      |      |
| DISN:              | BAY AREA AQMD | PMT:       |      |
| CHAPIS:            |               | PM10T:     |      |

**1993 Toxic Data**

|                             |      |            |               |
|-----------------------------|------|------------|---------------|
| Facility ID:                | 3758 | COID:      | MRN           |
| Facility SIC Code:          | 7532 | DISN:      | BAY AREA AQMD |
| CO:                         | 21   | CHAPIS:    |               |
| Air Basin:                  | SF   | CERR Code: |               |
| District:                   | BA   |            |               |
| TS:                         |      |            |               |
| Health Risk Asmt:           |      |            |               |
| Non-Cancer Chronic Haz Ind: |      |            |               |
| Non-Cancer Acute Haz Ind:   |      |            |               |

|                    |        |   |                  |             |                                                               |                 |
|--------------------|--------|---|------------------|-------------|---------------------------------------------------------------|-----------------|
| <a href="#">48</a> | 4 of 6 | N | 0.14 /<br>763.30 | 4.68 /<br>0 | F LOFRANO & SON INC<br>21 BELVEDERE ST<br>SAN RAFAEL CA 94901 | RCRA<br>NON GEN |
|--------------------|--------|---|------------------|-------------|---------------------------------------------------------------|-----------------|

|                           |                                                 |
|---------------------------|-------------------------------------------------|
| EPA Handler ID:           | CAL000135851                                    |
| Gen Status Universe:      | No Report                                       |
| Contact Name:             | GREG KOHS                                       |
| Contact Address:          | 21 BELVEDERE ST , , SAN RAFAEL , CA, 94901 , US |
| Contact Phone No and Ext: | 415-415-6800                                    |
| Contact Email:            |                                                 |
| Contact Country:          | US                                              |
| County Name:              | MARIN                                           |
| EPA Region:               | 09                                              |
| Land Type:                | Other                                           |
| Receive Date:             | 20230613                                        |
| Location Latitude:        | 37.961915                                       |
| Location Longitude:       | -122.503175                                     |

**Violation/Evaluation Summary**

**Note:** NO RECORDS: As of Apr 2024, 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 |



| Map Key                                       | Number of Records         | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site              | DB                 |
|-----------------------------------------------|---------------------------|-----------|------------------|----------------|-------------------|--------------------|
| <b>Used Oil Spec Marketer:</b>                |                           | No        |                  |                |                   |                    |
| <b><u>Hazardous Waste Handler Details</u></b> |                           |           |                  |                |                   |                    |
| <b>Sequence No:</b>                           | 1                         |           |                  |                |                   |                    |
| <b>Receive Date:</b>                          | 19970617                  |           |                  |                |                   |                    |
| <b>Handler Name:</b>                          | F LOFRANO & SON INC       |           |                  |                |                   |                    |
| <b>Source Type:</b>                           | Implementer               |           |                  |                |                   |                    |
| <b>Federal Waste Generator Code:</b>          | N                         |           |                  |                |                   |                    |
| <b>Generator Code Description:</b>            | Not a Generator, Verified |           |                  |                |                   |                    |
| <b><u>Hazardous Waste Handler Details</u></b> |                           |           |                  |                |                   |                    |
| <b>Sequence No:</b>                           | 2                         |           |                  |                |                   |                    |
| <b>Receive Date:</b>                          | 20230613                  |           |                  |                |                   |                    |
| <b>Handler Name:</b>                          | F LOFRANO & SON INC       |           |                  |                |                   |                    |
| <b>Source Type:</b>                           | Implementer               |           |                  |                |                   |                    |
| <b>Federal Waste Generator Code:</b>          | N                         |           |                  |                |                   |                    |
| <b>Generator Code Description:</b>            | Not a Generator, Verified |           |                  |                |                   |                    |
| <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>  | 3355 17TH ST       |
| <b>Name:</b>                                  | F LOFRANO & SON INC       |           |                  |                | <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>                                 | 415-865-8400              |           |                  |                | <b>Country:</b>   | US                 |
| <b>Source Type:</b>                           | Implementer               |           |                  |                | <b>Zip Code:</b>  | 94110              |
| <b>Owner/Operator Ind:</b>                    | Current Operator          |           |                  |                | <b>Street No:</b> |                    |
| <b>Type:</b>                                  | Other                     |           |                  |                | <b>Street 1:</b>  | 1745 DIVISADERO ST |
| <b>Name:</b>                                  | JAMES LOFRANO             |           |                  |                | <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>                                 | 415-865-8414              |           |                  |                | <b>Country:</b>   |                    |
| <b>Source Type:</b>                           | Implementer               |           |                  |                | <b>Zip Code:</b>  | 94115              |
| <b>Owner/Operator Ind:</b>                    | Current Operator          |           |                  |                | <b>Street No:</b> |                    |
| <b>Type:</b>                                  | Other                     |           |                  |                | <b>Street 1:</b>  | 3355 17TH ST       |
| <b>Name:</b>                                  | F LOFRANO & SON INC       |           |                  |                | <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>                                 | 415-865-8400              |           |                  |                | <b>Country:</b>   | US                 |
| <b>Source Type:</b>                           | Implementer               |           |                  |                | <b>Zip Code:</b>  | 94110              |
| <b>Owner/Operator Ind:</b>                    | Current Owner             |           |                  |                | <b>Street No:</b> |                    |
| <b>Type:</b>                                  | Other                     |           |                  |                | <b>Street 1:</b>  | 3355 17TH ST       |
| <b>Name:</b>                                  | F. LOFRANO & SON INC      |           |                  |                | <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>                                 | 415-865-8400              |           |                  |                | <b>Country:</b>   |                    |
| <b>Source Type:</b>                           | Implementer               |           |                  |                | <b>Zip Code:</b>  | 94110-0000         |
| <b><u>Historical Handler Details</u></b>      |                           |           |                  |                |                   |                    |
| <b>Receive Dt:</b>                            | 19970617                  |           |                  |                |                   |                    |
| <b>Generator Code Description:</b>            | Not a Generator, Verified |           |                  |                |                   |                    |
| <b>Handler Name:</b>                          | F LOFRANO & SON INC       |           |                  |                |                   |                    |

|           |               |          |                      |                 |                                                                              |                  |
|-----------|---------------|----------|----------------------|-----------------|------------------------------------------------------------------------------|------------------|
| <b>48</b> | <b>5 of 6</b> | <b>N</b> | <b>0.14 / 763.30</b> | <b>4.68 / 0</b> | <b>F. LOFRANO &amp; SON INC.<br/>21 BELVEDERE ST<br/>SAN RAFAEL CA 94901</b> | <b>EMISSIONS</b> |
|-----------|---------------|----------|----------------------|-----------------|------------------------------------------------------------------------------|------------------|

| Map Key                          | Number of Records | Direction | Distance (mi/ft)     | Elev/Diff (ft)    | Site                                                                      | DB               |
|----------------------------------|-------------------|-----------|----------------------|-------------------|---------------------------------------------------------------------------|------------------|
| <b><u>2017 Toxic Data</u></b>    |                   |           |                      |                   |                                                                           |                  |
| Facility ID:                     | 3758              |           |                      | COID:             | MRN                                                                       |                  |
| Facility SIC Code:               | 7532              |           |                      | DISN:             | BAY AREA AQMD                                                             |                  |
| CO:                              | 21                |           |                      | CHAPIS:           |                                                                           |                  |
| Air Basin:                       | SF                |           |                      | CERR Code:        |                                                                           |                  |
| District:                        | BA                |           |                      |                   |                                                                           |                  |
| TS:                              |                   |           |                      |                   |                                                                           |                  |
| Health Risk Asmt:                |                   |           |                      |                   |                                                                           |                  |
| Non-Cancer Chronic Haz Ind:      |                   |           |                      |                   |                                                                           |                  |
| Non-Cancer Acute Haz Ind:        |                   |           |                      |                   |                                                                           |                  |
| <b><u>2021 Toxic Data</u></b>    |                   |           |                      |                   |                                                                           |                  |
| Co:                              | 21                |           |                      | DISN:             | BAY AREA AQMD                                                             |                  |
| Air Basin:                       | SF                |           |                      | CHAPIS:           |                                                                           |                  |
| Facility ID:                     | 3758              |           |                      | Cerr Code:        |                                                                           |                  |
| District:                        | BA                |           |                      | TS:               |                                                                           |                  |
| Facility SIC Code:               | 7532              |           |                      | Health Risk Asmt: |                                                                           |                  |
| COID:                            | MRN               |           |                      |                   |                                                                           |                  |
| Non-Cancer Chronic Haz Ind:      |                   |           |                      |                   |                                                                           |                  |
| Non-Cancer Acute Haz Ind:        |                   |           |                      |                   |                                                                           |                  |
| <b><u>2021 Criteria Data</u></b> |                   |           |                      |                   |                                                                           |                  |
| Co:                              | 21                |           |                      | CHAPIS:           |                                                                           |                  |
| Air Basin:                       | SF                |           |                      | Cerr Code:        |                                                                           |                  |
| Facility ID:                     | 3758              |           |                      | ROGT:             | .1516525339395                                                            |                  |
| District:                        | BA                |           |                      | COT:              |                                                                           |                  |
| Facility SIC Code:               | 7532              |           |                      | NOXT:             |                                                                           |                  |
| CO ID:                           | MRN               |           |                      | SOXT:             |                                                                           |                  |
| DISN:                            | BAY AREA AQMD     |           |                      |                   |                                                                           |                  |
| TOGT:                            | .153510005        |           |                      |                   |                                                                           |                  |
| PMT:                             |                   |           |                      |                   |                                                                           |                  |
| PM10T:                           |                   |           |                      |                   |                                                                           |                  |
| <b><u>48</u></b>                 | <b>6 of 6</b>     | <b>N</b>  | <b>0.14 / 763.30</b> | <b>4.68 / 0</b>   | <b>F. LOFRANO AND SON INC<br/>21 BELVEDERE ST<br/>SAN RAFAEL CA 94901</b> | <b>EMISSIONS</b> |
| <b><u>2018 Criteria Data</u></b> |                   |           |                      |                   |                                                                           |                  |
| Facility ID:                     | 3758              |           |                      | CERR Code:        |                                                                           |                  |
| Facility SIC Code:               | 7532              |           |                      | TOGT:             | .104400004                                                                |                  |
| CO:                              | 21                |           |                      | ROGT:             | .1031367639516                                                            |                  |
| Air Basin:                       | SF                |           |                      | COT:              |                                                                           |                  |
| District:                        | BA                |           |                      | NOXT:             |                                                                           |                  |
| COID:                            | MRN               |           |                      | SOXT:             |                                                                           |                  |
| DISN:                            | BAY AREA AQMD     |           |                      | PMT:              |                                                                           |                  |
| CHAPIS:                          |                   |           |                      | PM10T:            |                                                                           |                  |
| <b><u>2018 Toxic Data</u></b>    |                   |           |                      |                   |                                                                           |                  |
| Facility ID:                     | 3758              |           |                      | COID:             | MRN                                                                       |                  |
| Facility SIC Code:               | 7532              |           |                      | DISN:             | BAY AREA AQMD                                                             |                  |
| CO:                              | 21                |           |                      | 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:

2019 Criteria Data

|                    |               |            |  |  |            |                |
|--------------------|---------------|------------|--|--|------------|----------------|
| CO:                | 21            |            |  |  | CHAPIS:    |                |
| Air Basin:         | SF            |            |  |  | CERR Code: |                |
| Facility ID:       | 3758          |            |  |  | ROGT:      | .1031367639516 |
| District:          | BA            |            |  |  | COT:       |                |
| Facility SIC Code: | 7532          |            |  |  | NOXT:      |                |
| CO ID:             | MRN           |            |  |  | SOXT:      |                |
| DISN:              | BAY AREA AQMD |            |  |  |            |                |
| PM10T:             |               |            |  |  |            |                |
| TOGT:              |               | .104400004 |  |  |            |                |
| PMT:               |               |            |  |  |            |                |

2019 Toxic Data

|                             |      |  |  |  |                   |               |
|-----------------------------|------|--|--|--|-------------------|---------------|
| CO:                         | 21   |  |  |  | DISN:             | BAY AREA AQMD |
| Air Basin:                  | SF   |  |  |  | CHAPIS:           |               |
| Facility ID:                | 3758 |  |  |  | CERR Code:        |               |
| District:                   | BA   |  |  |  | TS:               |               |
| Facility SIC Code:          | 7532 |  |  |  | Health Risk Asmt: |               |
| COID:                       | MRN  |  |  |  |                   |               |
| Non-Cancer Chronic Haz Ind: |      |  |  |  |                   |               |
| Non-Cancer Acute Haz Ind:   |      |  |  |  |                   |               |

2020 Criteria Data

|                    |               |            |  |  |            |                |
|--------------------|---------------|------------|--|--|------------|----------------|
| CO:                | 21            |            |  |  | CHAPIS:    |                |
| Air Basin:         | SF            |            |  |  | CERR Code: |                |
| Facility ID:       | 3758          |            |  |  | ROGT:      | .1031367639516 |
| District:          | BA            |            |  |  | COT:       |                |
| Facility SIC Code: | 7532          |            |  |  | NOXT:      |                |
| CO ID:             | MRN           |            |  |  | SOXT:      |                |
| DISN:              | BAY AREA AQMD |            |  |  |            |                |
| TOGT:              |               | .104400004 |  |  |            |                |
| PMT:               |               |            |  |  |            |                |
| PM10T:             |               |            |  |  |            |                |

2020 Toxic Data

|                             |      |  |  |  |                   |               |
|-----------------------------|------|--|--|--|-------------------|---------------|
| CO:                         | 21   |  |  |  | DISN:             | BAY AREA AQMD |
| Air Basin:                  | SF   |  |  |  | CHAPIS:           |               |
| Facility ID:                | 3758 |  |  |  | CHERR Code:       |               |
| District:                   | BA   |  |  |  | TS:               |               |
| Facility SIC Code:          | 7532 |  |  |  | Health Risk Asmt: |               |
| COID:                       | MRN  |  |  |  |                   |               |
| Non-Cancer Chronic Haz Ind: |      |  |  |  |                   |               |
| Non-Cancer Acute Haz Ind:   |      |  |  |  |                   |               |

|    |         |     |                  |             |                                                                                                         |                 |
|----|---------|-----|------------------|-------------|---------------------------------------------------------------------------------------------------------|-----------------|
| 49 | 1 of 10 | NNW | 0.15 /<br>794.44 | 4.11 /<br>0 | VACATED TENANT SPACE<br>OWNED BY CAZADOR<br>INVESTMENT CO<br>50 LISBON ST UNIT 6<br>SAN RAFAEL CA 94901 | RCRA<br>NON GEN |
|----|---------|-----|------------------|-------------|---------------------------------------------------------------------------------------------------------|-----------------|

|                           |                                                                               |
|---------------------------|-------------------------------------------------------------------------------|
| EPA Handler ID:           | CAP000190124                                                                  |
| Gen Status Universe:      | No Report                                                                     |
| Contact Name:             | MECH CAROLEE                                                                  |
| Contact Address:          | 70 MITCHELL BLVD , CAZADOR INVESTMENT CO NO 102 , SAN RAFAEL , CA, 94903 , US |
| Contact Phone No and Ext: | 415-479-9890                                                                  |

| Map Key                    | Number of Records | Direction               | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|----------------------------|-------------------|-------------------------|------------------|----------------|------|----|
| <b>Contact Email:</b>      |                   | CAROLEE@HOEYCOMPANY.COM |                  |                |      |    |
| <b>Contact Country:</b>    |                   | US                      |                  |                |      |    |
| <b>County Name:</b>        |                   | MARIN                   |                  |                |      |    |
| <b>EPA Region:</b>         |                   | 09                      |                  |                |      |    |
| <b>Land Type:</b>          |                   | Private                 |                  |                |      |    |
| <b>Receive Date:</b>       |                   | 20080519                |                  |                |      |    |
| <b>Location Latitude:</b>  |                   |                         |                  |                |      |    |
| <b>Location Longitude:</b> |                   |                         |                  |                |      |    |

#### Violation/Evaluation Summary

**Note:** NO RECORDS: As of Apr 2024, 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:** 20080211  
**Handler Name:** VACATED TENANT SPACE OWNED BY CAZADOR INVESTMENT CO  
**Source Type:** Temporary  
**Federal Waste Generator Code:** 2  
**Generator Code Description:** Small Quantity Generator

#### Waste Code Details

**Hazardous Waste Code:** D001  
**Waste Code Description:** IGNITABLE WASTE

**Hazardous Waste Code:** F001  
**Waste Code Description:** THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLOROETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

**Hazardous Waste Code:** F002  
**Waste Code Description:** THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

**Hazardous Waste Code:** F003  
**Waste Code Description:** THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL

| Map Key                                       | Number of Records     | Direction                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Distance (mi/ft) | Elev/Diff (ft) | Site                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | DB               |
|-----------------------------------------------|-----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|----------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|
|                                               |                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                  |                | BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES. |                  |
| <b>Hazardous Waste Code:</b>                  |                       | F004                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                  |                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                  |
| <b>Waste Code Description:</b>                |                       | THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: CRESOLS, CRESYLIC ACID, AND NITROBENZENE; AND THE STILL BOTTOMS FROM THE RECOVERY OF THESE SOLVENTS; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.               |                  |                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                  |
| <b>Hazardous Waste Code:</b>                  |                       | F005                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                  |                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                  |
| <b>Waste Code Description:</b>                |                       | THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES. |                  |                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                  |
| <b><u>Hazardous Waste Handler Details</u></b> |                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                  |                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                  |
| <b>Sequence No:</b>                           |                       | 1                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                  |                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                  |
| <b>Receive Date:</b>                          |                       | 20080519                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                  |                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                  |
| <b>Handler Name:</b>                          |                       | VACATED TENANT SPACE OWNED BY CAZADOR INVESTMENT CO                                                                                                                                                                                                                                                                                                                                                                                                                |                  |                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                  |
| <b>Source Type:</b>                           |                       | Notification                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                  |                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                  |
| <b>Federal Waste Generator Code:</b>          |                       | N                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                  |                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                  |
| <b>Generator Code Description:</b>            |                       | Not a Generator, Verified                                                                                                                                                                                                                                                                                                                                                                                                                                          |                  |                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                  |
| <b><u>Owner/Operator Details</u></b>          |                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                  |                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                  |
| <b>Owner/Operator Ind:</b>                    | Current Operator      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                  |                | <b>Street No:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                  |
| <b>Type:</b>                                  | Private               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                  |                | <b>Street 1:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                  |
| <b>Name:</b>                                  | CAZADOR INVESTMENT CO |                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                  |                | <b>Street 2:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                  |
| <b>Date Became Current:</b>                   | 20071206              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                  |                | <b>City:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                  |
| <b>Date Ended Current:</b>                    |                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                  |                | <b>State:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                  |
| <b>Phone:</b>                                 |                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                  |                | <b>Country:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                  |
| <b>Source Type:</b>                           | Temporary             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                  |                | <b>Zip Code:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                  |
| <b>Owner/Operator Ind:</b>                    | Current Operator      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                  |                | <b>Street No:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                  |
| <b>Type:</b>                                  | Private               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                  |                | <b>Street 1:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                  |
| <b>Name:</b>                                  | CAZADOR INVESTMENT CO |                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                  |                | <b>Street 2:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                  |
| <b>Date Became Current:</b>                   | 20071206              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                  |                | <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>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 70 MITCHELL BLVD |
| <b>Name:</b>                                  | CAZADOR INVESTMENT CO |                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                  |                | <b>Street 2:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | STE 102          |
| <b>Date Became Current:</b>                   | 20040615              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                  |                | <b>City:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | SAN RAFAEL       |
| <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>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 94903            |
| <b>Owner/Operator Ind:</b>                    | Current Owner         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                  |                | <b>Street No:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                  |
| <b>Type:</b>                                  | Private               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                  |                | <b>Street 1:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 70 MITCHELL BLVD |
| <b>Name:</b>                                  | CAZADOR INVESTMENT CO |                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                  |                | <b>Street 2:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | STE 102          |
| <b>Date Became Current:</b>                   | 20040615              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                  |                | <b>City:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | SAN RAFAEL       |
| <b>Date Ended Current:</b>                    |                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                  |                | <b>State:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | CA               |
| <b>Phone:</b>                                 |                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                  |                | <b>Country:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | US               |
| <b>Source Type:</b>                           | Temporary             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                  |                | <b>Zip Code:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 94903            |

| Map Key                           | Number of Records                                   | Direction | Distance (mi/ft) | Elev/Diff (ft)     | Site                                                                | DB         |
|-----------------------------------|-----------------------------------------------------|-----------|------------------|--------------------|---------------------------------------------------------------------|------------|
| <b>Historical Handler Details</b> |                                                     |           |                  |                    |                                                                     |            |
| Receive Dt:                       | 20080211                                            |           |                  |                    |                                                                     |            |
| Generator Code Description:       | Small Quantity Generator                            |           |                  |                    |                                                                     |            |
| Handler Name:                     | VACATED TENANT SPACE OWNED BY CAZADOR INVESTMENT CO |           |                  |                    |                                                                     |            |
|                                   |                                                     |           |                  |                    |                                                                     |            |
| <a href="#">49</a>                | 2 of 10                                             | NNW       | 0.15 / 794.44    | 4.11 / 0           | Berry GT Enterprises<br>50 Lisbon Street, Suite 3, San Rafael<br>CA | CUPA MARIN |
| Permit No:                        | 30-0352                                             |           |                  | UFC:               | No                                                                  |            |
| Type of Permit:                   |                                                     |           |                  | HWG Tons:          | 0.0                                                                 |            |
| Cross Ref:                        |                                                     |           |                  | HWG Recycle:       | No                                                                  |            |
| Status:                           | Active                                              |           |                  | HWG Type Gen:      | CESQG                                                               |            |
| US Tanks:                         | 0                                                   |           |                  | Tiered:            | No                                                                  |            |
| AG Tanks:                         | 0                                                   |           |                  | PBR HHW:           | No                                                                  |            |
| HMBP:                             | 0                                                   |           |                  | Green:             | No                                                                  |            |
| Cal ARP:                          | No                                                  |           |                  | Facility Phone No: | (415) 457-9262                                                      |            |
|                                   |                                                     |           |                  |                    |                                                                     |            |
| <a href="#">49</a>                | 3 of 10                                             | NNW       | 0.15 / 794.44    | 4.11 / 0           | Parker Automotive<br>50 Lisbon Street, Suite 1, San Rafael<br>CA    | CUPA MARIN |
| Permit No:                        | 30-0161                                             |           |                  | UFC:               | No                                                                  |            |
| Type of Permit:                   |                                                     |           |                  | HWG Tons:          | 0.0                                                                 |            |
| Cross Ref:                        |                                                     |           |                  | HWG Recycle:       | No                                                                  |            |
| Status:                           | Active                                              |           |                  | HWG Type Gen:      | CESQG                                                               |            |
| US Tanks:                         | 0                                                   |           |                  | Tiered:            | No                                                                  |            |
| AG Tanks:                         | 0                                                   |           |                  | PBR HHW:           | No                                                                  |            |
| HMBP:                             | 0                                                   |           |                  | Green:             | No                                                                  |            |
| Cal ARP:                          | No                                                  |           |                  | Facility Phone No: | (415) 453-6603                                                      |            |
|                                   |                                                     |           |                  |                    |                                                                     |            |
| <a href="#">49</a>                | 4 of 10                                             | NNW       | 0.15 / 794.44    | 4.11 / 0           | GOOD BODY<br>50 LISBON # 5<br>SAN RAFAEL CA 94901                   | EMISSIONS  |
| <b>1996 Criteria Data</b>         |                                                     |           |                  |                    |                                                                     |            |
| Facility ID:                      | 6926                                                |           |                  | CERR Code:         |                                                                     |            |
| Facility SIC Code:                | 7532                                                |           |                  | TOGT:              | .2                                                                  |            |
| CO:                               | 21                                                  |           |                  | ROGT:              | .1968                                                               |            |
| Air Basin:                        | SF                                                  |           |                  | COT:               |                                                                     |            |
| District:                         | BA                                                  |           |                  | NOXT:              |                                                                     |            |
| COID:                             | MRN                                                 |           |                  | SOXT:              |                                                                     |            |
| DISN:                             | BAY AREA AQMD                                       |           |                  | PMT:               |                                                                     |            |
| CHAPIS:                           |                                                     |           |                  | PM10T:             |                                                                     |            |
| <b>1996 Toxic Data</b>            |                                                     |           |                  |                    |                                                                     |            |
| Facility ID:                      | 6926                                                |           |                  | COID:              | MRN                                                                 |            |
| Facility SIC Code:                | 7532                                                |           |                  | DISN:              | BAY AREA AQMD                                                       |            |
| CO:                               | 21                                                  |           |                  | 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 |
|---------|----------------------|-----------|---------------------|-------------------|------|----|
|---------|----------------------|-----------|---------------------|-------------------|------|----|

1997 Criteria Data

|                    |               |            |       |
|--------------------|---------------|------------|-------|
| Facility ID:       | 6926          | CERR Code: |       |
| Facility SIC Code: | 7532          | TOGT:      | .2    |
| CO:                | 21            | ROGT:      | .1968 |
| Air Basin:         | SF            | COT:       |       |
| District:          | BA            | NOXT:      |       |
| COID:              | MRN           | SOXT:      |       |
| DISN:              | BAY AREA AQMD | PMT:       |       |
| CHAPIS:            |               | PM10T:     |       |

1997 Toxic Data

|                             |      |            |               |
|-----------------------------|------|------------|---------------|
| Facility ID:                | 6926 | COID:      | MRN           |
| Facility SIC Code:          | 7532 | DISN:      | BAY AREA AQMD |
| CO:                         | 21   | CHAPIS:    |               |
| Air Basin:                  | SF   | CERR Code: |               |
| District:                   | BA   |            |               |
| TS:                         |      |            |               |
| Health Risk Asmt:           |      |            |               |
| Non-Cancer Chronic Haz Ind: |      |            |               |
| Non-Cancer Acute Haz Ind:   |      |            |               |

1998 Toxic Data

|                             |      |            |               |
|-----------------------------|------|------------|---------------|
| Facility ID:                | 6926 | COID:      | MRN           |
| Facility SIC Code:          | 7532 | DISN:      | BAY AREA AQMD |
| CO:                         | 21   | CHAPIS:    |               |
| Air Basin:                  | SF   | CERR Code: |               |
| District:                   | BA   |            |               |
| TS:                         |      |            |               |
| Health Risk Asmt:           |      |            |               |
| Non-Cancer Chronic Haz Ind: |      |            |               |
| Non-Cancer Acute Haz Ind:   |      |            |               |

|                    |         |     |                  |             |                                                   |           |
|--------------------|---------|-----|------------------|-------------|---------------------------------------------------|-----------|
| <a href="#">49</a> | 5 of 10 | NNW | 0.15 /<br>794.44 | 4.11 /<br>0 | GOOD BODY<br>50 LISBON, #5<br>SAN RAFAEL CA 94901 | EMISSIONS |
|--------------------|---------|-----|------------------|-------------|---------------------------------------------------|-----------|

1999 Toxic Data

|                             |      |            |               |
|-----------------------------|------|------------|---------------|
| Facility ID:                | 6926 | COID:      | MRN           |
| Facility SIC Code:          | 7532 | DISN:      | BAY AREA AQMD |
| CO:                         | 21   | 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:       | 6926 | COID:      | MRN           |
| Facility SIC Code: | 7532 | DISN:      | BAY AREA AQMD |
| CO:                | 21   | CHAPIS:    |               |
| Air Basin:         | SF   | CERR Code: |               |
| District:          | BA   |            |               |
| TS:                |      |            |               |
| Health Risk Asmt:  |      |            |               |

| Map Key | Number of<br>Records | Direction | Distance<br>(mi/ft) | Elev/Diff<br>(ft) | Site | DB |
|---------|----------------------|-----------|---------------------|-------------------|------|----|
|---------|----------------------|-----------|---------------------|-------------------|------|----|

Non-Cancer Chronic Haz Ind:  
Non-Cancer Acute Haz Ind:

**2001 Toxic Data**

|                             |      |            |               |
|-----------------------------|------|------------|---------------|
| Facility ID:                | 6926 | COID:      | MRN           |
| Facility SIC Code:          | 7532 | DISN:      | BAY AREA AQMD |
| CO:                         | 21   | 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:       | 6926          | CERR Code: |      |
| Facility SIC Code: | 7532          | TOGT:      | .199 |
| CO:                | 21            | ROGT:      | .17  |
| Air Basin:         | SF            | COT:       |      |
| District:          | BA            | NOXT:      |      |
| COID:              | MRN           | SOXT:      |      |
| DISN:              | BAY AREA AQMD | PMT:       |      |
| CHAPIS:            |               | PM10T:     |      |

**2003 Toxic Data**

|                             |      |            |               |
|-----------------------------|------|------------|---------------|
| Facility ID:                | 6926 | COID:      | MRN           |
| Facility SIC Code:          | 7532 | DISN:      | BAY AREA AQMD |
| CO:                         | 21   | 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:       | 6926          | CERR Code: |         |
| Facility SIC Code: | 7532          | TOGT:      | .199    |
| CO:                | 21            | ROGT:      | .173419 |
| Air Basin:         | SF            | COT:       |         |
| District:          | BA            | NOXT:      |         |
| COID:              | MRN           | SOXT:      |         |
| DISN:              | BAY AREA AQMD | PMT:       |         |
| CHAPIS:            |               | PM10T:     |         |

**2004 Toxic Data**

|                             |      |            |               |
|-----------------------------|------|------------|---------------|
| Facility ID:                | 6926 | COID:      | MRN           |
| Facility SIC Code:          | 7532 | DISN:      | BAY AREA AQMD |
| CO:                         | 21   | 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**



| Map Key                     | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site       | DB            |
|-----------------------------|-------------------|-----------|------------------|----------------|------------|---------------|
| <hr/>                       |                   |           |                  |                |            |               |
| Facility ID:                | 6926              |           |                  |                | CERR Code: |               |
| Facility SIC Code:          | 7532              |           |                  |                | TOGT:      | .199          |
| CO:                         | 21                |           |                  |                | ROGT:      | .173419       |
| Air Basin:                  | SF                |           |                  |                | COT:       |               |
| District:                   | BA                |           |                  |                | NOXT:      |               |
| COID:                       | MRN               |           |                  |                | SOXT:      |               |
| DISN:                       | BAY AREA AQMD     |           |                  |                | PMT:       |               |
| CHAPIS:                     |                   |           |                  |                | PM10T:     |               |
| <br>                        |                   |           |                  |                |            |               |
| <u>2005 Toxic Data</u>      |                   |           |                  |                |            |               |
| Facility ID:                | 6926              |           |                  |                | COID:      | MRN           |
| Facility SIC Code:          | 7532              |           |                  |                | DISN:      | BAY AREA AQMD |
| CO:                         | 21                |           |                  |                | CHAPIS:    |               |
| Air Basin:                  | SF                |           |                  |                | CERR Code: |               |
| District:                   | BA                |           |                  |                |            |               |
| TS:                         |                   |           |                  |                |            |               |
| Health Risk Asmt:           |                   |           |                  |                |            |               |
| Non-Cancer Chronic Haz Ind: |                   |           |                  |                |            |               |
| Non-Cancer Acute Haz Ind:   |                   |           |                  |                |            |               |
| <br>                        |                   |           |                  |                |            |               |
| <u>2006 Criteria Data</u>   |                   |           |                  |                |            |               |
| Facility ID:                | 6926              |           |                  |                | CERR Code: |               |
| Facility SIC Code:          | 7532              |           |                  |                | TOGT:      | .267          |
| CO:                         | 21                |           |                  |                | ROGT:      | .2265276      |
| Air Basin:                  | SF                |           |                  |                | COT:       |               |
| District:                   | BA                |           |                  |                | NOXT:      |               |
| COID:                       | MRN               |           |                  |                | SOXT:      |               |
| DISN:                       | BAY AREA AQMD     |           |                  |                | PMT:       |               |
| CHAPIS:                     |                   |           |                  |                | PM10T:     |               |
| <br>                        |                   |           |                  |                |            |               |
| <u>2006 Toxic Data</u>      |                   |           |                  |                |            |               |
| Facility ID:                | 6926              |           |                  |                | COID:      | MRN           |
| Facility SIC Code:          | 7532              |           |                  |                | DISN:      | BAY AREA AQMD |
| CO:                         | 21                |           |                  |                | CHAPIS:    |               |
| Air Basin:                  | SF                |           |                  |                | CERR Code: |               |
| District:                   | BA                |           |                  |                |            |               |
| TS:                         |                   |           |                  |                |            |               |
| Health Risk Asmt:           |                   |           |                  |                |            |               |
| Non-Cancer Chronic Haz Ind: |                   |           |                  |                |            |               |
| Non-Cancer Acute Haz Ind:   |                   |           |                  |                |            |               |
| <br>                        |                   |           |                  |                |            |               |
| <u>2007 Criteria Data</u>   |                   |           |                  |                |            |               |
| Facility ID:                | 6926              |           |                  |                | CERR Code: |               |
| Facility SIC Code:          | 7532              |           |                  |                | TOGT:      | .267          |
| CO:                         | 21                |           |                  |                | ROGT:      | .2265276      |
| Air Basin:                  | SF                |           |                  |                | COT:       |               |
| District:                   | BA                |           |                  |                | NOXT:      |               |
| COID:                       | MRN               |           |                  |                | SOXT:      |               |
| DISN:                       | BAY AREA AQMD     |           |                  |                | PMT:       |               |
| CHAPIS:                     |                   |           |                  |                | PM10T:     |               |
| <br>                        |                   |           |                  |                |            |               |
| <u>2007 Toxic Data</u>      |                   |           |                  |                |            |               |
| Facility ID:                | 6926              |           |                  |                | COID:      | MRN           |
| Facility SIC Code:          | 7532              |           |                  |                | DISN:      | BAY AREA AQMD |
| CO:                         | 21                |           |                  |                | CHAPIS:    |               |
| Air Basin:                  | SF                |           |                  |                | CERR Code: |               |
| District:                   | BA                |           |                  |                |            |               |

| Map Key                                                                                                          | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (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> |                   |           |                  |                |      |    |

|                    |         |     |               |          |                                                |           |
|--------------------|---------|-----|---------------|----------|------------------------------------------------|-----------|
| <a href="#">49</a> | 6 of 10 | NNW | 0.15 / 794.44 | 4.11 / 0 | GOOD BODY<br>50 LISBON,<br>SAN RAFAEL CA 94901 | EMISSIONS |
|--------------------|---------|-----|---------------|----------|------------------------------------------------|-----------|

#### 2002 Toxic Data

|                                                                                                                  |      |                   |               |
|------------------------------------------------------------------------------------------------------------------|------|-------------------|---------------|
| <b>Facility ID:</b>                                                                                              | 6926 | <b>COID:</b>      | MRN           |
| <b>Facility SIC Code:</b>                                                                                        | 7532 | <b>DISN:</b>      | BAY AREA AQMD |
| <b>CO:</b>                                                                                                       | 21   | <b>CHAPIS:</b>    |               |
| <b>Air Basin:</b>                                                                                                | SF   | <b>CERR Code:</b> |               |
| <b>District:</b>                                                                                                 | 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> |      |                   |               |

|                    |         |     |               |          |                                                          |            |
|--------------------|---------|-----|---------------|----------|----------------------------------------------------------|------------|
| <a href="#">49</a> | 7 of 10 | NNW | 0.15 / 794.44 | 4.11 / 0 | Good Body<br>50 Lisbon Street, Suite 5, San Rafael<br>CA | CUPA MARIN |
|--------------------|---------|-----|---------------|----------|----------------------------------------------------------|------------|

|                        |          |                           |                |
|------------------------|----------|---------------------------|----------------|
| <b>Permit No:</b>      | 30-0578  | <b>UFC:</b>               | No             |
| <b>Type of Permit:</b> |          | <b>HWG Tons:</b>          | 0.0            |
| <b>Cross Ref:</b>      |          | <b>HWG Recycle:</b>       | No             |
| <b>Status:</b>         | Inactive | <b>HWG Type Gen:</b>      | RCRA SQG       |
| <b>US Tanks:</b>       | 0        | <b>Tiered:</b>            | No             |
| <b>AG Tanks:</b>       | 0        | <b>PBR HHW:</b>           | No             |
| <b>HMBP:</b>           | 0        | <b>Green:</b>             | No             |
| <b>Cal ARP:</b>        | No       | <b>Facility Phone No:</b> | (415) 459-1102 |

|                    |         |     |               |          |                                                                        |          |
|--------------------|---------|-----|---------------|----------|------------------------------------------------------------------------|----------|
| <a href="#">49</a> | 8 of 10 | NNW | 0.15 / 794.44 | 4.11 / 0 | BERRY GT ENTERPRISES<br>50 LISBON ST STE 3<br>SAN RAFAEL CA 94901-4789 | RCRA TSD |
|--------------------|---------|-----|---------------|----------|------------------------------------------------------------------------|----------|

|                                  |                                                    |
|----------------------------------|----------------------------------------------------|
| <b>EPA Handler ID:</b>           | CAL000419323                                       |
| <b>Gen Status Universe:</b>      | No Report                                          |
| <b>Contact Name:</b>             | ERIC LONG                                          |
| <b>Contact Address:</b>          | 50 LISBON ST STE 3 , , SAN RAFAEL , CA, 94901 , US |
| <b>Contact Phone No and Ext:</b> | 415-457-9262                                       |
| <b>Contact Email:</b>            |                                                    |
| <b>Contact Country:</b>          | US                                                 |
| <b>Land Type:</b>                |                                                    |
| <b>County Name:</b>              | MARIN                                              |
| <b>EPA Region:</b>               | 09                                                 |
| <b>Receive Date:</b>             | 20240318                                           |
| <b>Location Latitude:</b>        | 37.961729                                          |
| <b>Location Longitude:</b>       | -122.504417                                        |

#### Violation/Evaluation Summary

**Note:** NO RECORDS: As of Apr 2024, 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 |
|---------------------------------|-------------------|-----------|------------------|----------------|------|----|
| 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:** 20160803  
**Handler Name:** BERRY GT ENTERPRISES  
**Federal Waste Generator Code:** N  
**Generator Code Description:** Not a Generator, Verified  
**Source Type:** Implementer  
**TSD Activity:** Y

#### Hazardous Waste Handler Details

**Sequence No:** 2  
**Receive Date:** 20240318  
**Handler Name:** BERRY GT ENTERPRISES  
**Federal Waste Generator Code:** N  
**Generator Code Description:** Not a Generator, Verified  
**Source Type:** Implementer  
**TSD Activity:** Y

#### Owner/Operator Details

|                             |                  |                   |                    |
|-----------------------------|------------------|-------------------|--------------------|
| <b>Owner/Operator Ind:</b>  | Current Operator | <b>Street No:</b> |                    |
| <b>Type:</b>                | Other            | <b>Street 1:</b>  | 50 LISBON ST STE 3 |
| <b>Name:</b>                | ERIC LONG        | <b>Street 2:</b>  |                    |
| <b>Date Became Current:</b> |                  | <b>City:</b>      | SAN RAFAEL         |
| <b>Date Ended Current:</b>  |                  | <b>State:</b>     | CA                 |
| <b>Phone:</b>               | 415-459-9262     | <b>Country:</b>   |                    |
| <b>Source Type:</b>         | Implementer      | <b>Zip Code:</b>  | 94901              |
|                             |                  |                   |                    |
| <b>Owner/Operator Ind:</b>  | Current Operator | <b>Street No:</b> |                    |
| <b>Type:</b>                | Other            | <b>Street 1:</b>  | 49 BAYVIEW TERRACE |
| <b>Name:</b>                | ERIC LONG        | <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>               | 415-888-8119     | <b>Country:</b>   | US                 |
| <b>Source Type:</b>         | Implementer      | <b>Zip Code:</b>  | 94941              |
|                             |                  |                   |                    |
| <b>Owner/Operator Ind:</b>  | Current Owner    | <b>Street No:</b> |                    |
| <b>Type:</b>                | Other            | <b>Street 1:</b>  | 49 BAYVIEW TER     |
| <b>Name:</b>                | ERIC LONG        | <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>               | 415-888-8119     | <b>Country:</b>   |                    |
| <b>Source Type:</b>         | Implementer      | <b>Zip Code:</b>  | 94941-2497         |
|                             |                  |                   |                    |
| <b>Owner/Operator Ind:</b>  | Current Owner    | <b>Street No:</b> |                    |
| <b>Type:</b>                | Other            | <b>Street 1:</b>  | 49 BAYVIEW TER     |
| <b>Name:</b>                | ERIC LONG        | <b>Street 2:</b>  |                    |
| <b>Date Became Current:</b> |                  | <b>City:</b>      | MILL VALLEY        |

| Map Key                    | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft)   | Site       | DB |
|----------------------------|-------------------|-----------|------------------|------------------|------------|----|
| <b>Date Ended Current:</b> |                   |           |                  | <b>State:</b>    | CA         |    |
| <b>Phone:</b>              |                   |           |                  | <b>Country:</b>  | US         |    |
| <b>Source Type:</b>        |                   |           |                  | <b>Zip Code:</b> | 94941-2497 |    |

#### Historical Handler Details

**Receive Dt:** 20160803  
**Generator Code Description:** Not a Generator, Verified  
**Handler Name:** BERRY GT ENTERPRISES

|                    |         |     |                  |             |                                                                        |                 |
|--------------------|---------|-----|------------------|-------------|------------------------------------------------------------------------|-----------------|
| <a href="#">49</a> | 9 of 10 | NNW | 0.15 /<br>794.44 | 4.11 /<br>0 | BERRY GT ENTERPRISES<br>50 LISBON ST STE 3<br>SAN RAFAEL CA 94901-4789 | RCRA<br>NON GEN |
|--------------------|---------|-----|------------------|-------------|------------------------------------------------------------------------|-----------------|

**EPA Handler ID:** CAL000419323  
**Gen Status Universe:** No Report  
**Contact Name:** ERIC LONG  
**Contact Address:** 50 LISBON ST STE 3 , , SAN RAFAEL , CA, 94901 , US  
**Contact Phone No and Ext:** 415-457-9262  
**Contact Email:**  
**Contact Country:** US  
**County Name:** MARIN  
**EPA Region:** 09  
**Land Type:**  
**Receive Date:** 20240318  
**Location Latitude:** 37.961729  
**Location Longitude:** -122.504417

#### Violation/Evaluation Summary

**Note:** NO RECORDS: As of Apr 2024, 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:** 20160803  
**Handler Name:** BERRY GT ENTERPRISES  
**Source Type:** Implementer  
**Federal Waste Generator Code:** N  
**Generator Code Description:** Not a Generator, Verified

#### Hazardous Waste Handler Details

| Map Key                                  | Number of Records | Direction                 | Distance (mi/ft) | Elev/Diff (ft) | Site              | DB                 |
|------------------------------------------|-------------------|---------------------------|------------------|----------------|-------------------|--------------------|
| <b>Sequence No:</b>                      |                   | 2                         |                  |                |                   |                    |
| <b>Receive Date:</b>                     |                   | 20240318                  |                  |                |                   |                    |
| <b>Handler Name:</b>                     |                   | BERRY GT ENTERPRISES      |                  |                |                   |                    |
| <b>Source Type:</b>                      |                   | Implementer               |                  |                |                   |                    |
| <b>Federal Waste Generator Code:</b>     |                   | N                         |                  |                |                   |                    |
| <b>Generator Code Description:</b>       |                   | Not a Generator, Verified |                  |                |                   |                    |
| <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>  | 49 BAYVIEW TER     |
| <b>Name:</b>                             |                   | ERIC LONG                 |                  |                | <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>                            |                   | 415-888-8119              |                  |                | <b>Country:</b>   |                    |
| <b>Source Type:</b>                      |                   | Implementer               |                  |                | <b>Zip Code:</b>  | 94941-2497         |
| <b>Owner/Operator Ind:</b>               |                   | Current Owner             |                  |                | <b>Street No:</b> |                    |
| <b>Type:</b>                             |                   | Other                     |                  |                | <b>Street 1:</b>  | 49 BAYVIEW TER     |
| <b>Name:</b>                             |                   | ERIC LONG                 |                  |                | <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>                            |                   | 415-888-8119              |                  |                | <b>Country:</b>   | US                 |
| <b>Source Type:</b>                      |                   | Implementer               |                  |                | <b>Zip Code:</b>  | 94941-2497         |
| <b>Owner/Operator Ind:</b>               |                   | Current Operator          |                  |                | <b>Street No:</b> |                    |
| <b>Type:</b>                             |                   | Other                     |                  |                | <b>Street 1:</b>  | 50 LISBON ST STE 3 |
| <b>Name:</b>                             |                   | ERIC LONG                 |                  |                | <b>Street 2:</b>  |                    |
| <b>Date Became Current:</b>              |                   |                           |                  |                | <b>City:</b>      | SAN RAFAEL         |
| <b>Date Ended Current:</b>               |                   |                           |                  |                | <b>State:</b>     | CA                 |
| <b>Phone:</b>                            |                   | 415-459-9262              |                  |                | <b>Country:</b>   |                    |
| <b>Source Type:</b>                      |                   | Implementer               |                  |                | <b>Zip Code:</b>  | 94901              |
| <b>Owner/Operator Ind:</b>               |                   | Current Operator          |                  |                | <b>Street No:</b> |                    |
| <b>Type:</b>                             |                   | Other                     |                  |                | <b>Street 1:</b>  | 49 BAYVIEW TERRACE |
| <b>Name:</b>                             |                   | ERIC LONG                 |                  |                | <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>                            |                   | 415-888-8119              |                  |                | <b>Country:</b>   | US                 |
| <b>Source Type:</b>                      |                   | Implementer               |                  |                | <b>Zip Code:</b>  | 94941              |
| <b><u>Historical Handler Details</u></b> |                   |                           |                  |                |                   |                    |
| <b>Receive Dt:</b>                       |                   | 20160803                  |                  |                |                   |                    |
| <b>Generator Code Description:</b>       |                   | Not a Generator, Verified |                  |                |                   |                    |
| <b>Handler Name:</b>                     |                   | BERRY GT ENTERPRISES      |                  |                |                   |                    |

|                                  |                 |                                                      |                          |                     |                                                                        |                         |
|----------------------------------|-----------------|------------------------------------------------------|--------------------------|---------------------|------------------------------------------------------------------------|-------------------------|
| <b>49</b>                        | <b>10 of 10</b> | <b>NNW</b>                                           | <b>0.15 /<br/>794.44</b> | <b>4.11 /<br/>0</b> | <b>PARKER AUTOMOTIVE<br/>50 LISBON ST<br/>SAN RAFAEL CA 94901-0000</b> | <b>RCRA<br/>NON GEN</b> |
| <b>EPA Handler ID:</b>           |                 | CAL000130519                                         |                          |                     |                                                                        |                         |
| <b>Gen Status Universe:</b>      |                 | No Report                                            |                          |                     |                                                                        |                         |
| <b>Contact Name:</b>             |                 | DONALD PARKER OWNER                                  |                          |                     |                                                                        |                         |
| <b>Contact Address:</b>          |                 | 50 LISBON ST STE 1 , , SAN RAFAEL , CA, 94901-0000 , |                          |                     |                                                                        |                         |
| <b>Contact Phone No and Ext:</b> |                 | 415-453-6603                                         |                          |                     |                                                                        |                         |
| <b>Contact Email:</b>            |                 | JEEPFIXR1@AOL.COM                                    |                          |                     |                                                                        |                         |
| <b>Contact Country:</b>          |                 |                                                      |                          |                     |                                                                        |                         |
| <b>County Name:</b>              |                 | MARIN                                                |                          |                     |                                                                        |                         |
| <b>EPA Region:</b>               |                 | 09                                                   |                          |                     |                                                                        |                         |
| <b>Land Type:</b>                |                 |                                                      |                          |                     |                                                                        |                         |
| <b>Receive Date:</b>             |                 | 19950315                                             |                          |                     |                                                                        |                         |
| <b>Location Latitude:</b>        |                 | 37.961729                                            |                          |                     |                                                                        |                         |
| <b>Location Longitude:</b>       |                 | -122.504417                                          |                          |                     |                                                                        |                         |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|---------|-------------------|-----------|------------------|----------------|------|----|
|---------|-------------------|-----------|------------------|----------------|------|----|

**Violation/Evaluation Summary**

**Note:** NO RECORDS: As of Apr 2024, 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:** 19950315  
**Handler Name:** PARKER 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 Owner       | <b>Street No:</b> |                    |
| <b>Type:</b>                | Other               | <b>Street 1:</b>  | 50 LISBON ST STE 1 |
| <b>Name:</b>                | PARKER AUTOMOTIVE   | <b>Street 2:</b>  |                    |
| <b>Date Became Current:</b> |                     | <b>City:</b>      | SAN RAFAEL         |
| <b>Date Ended Current:</b>  |                     | <b>State:</b>     | CA                 |
| <b>Phone:</b>               | 415-453-6603        | <b>Country:</b>   |                    |
| <b>Source Type:</b>         | Implementer         | <b>Zip Code:</b>  | 94901-4709         |
|                             |                     |                   |                    |
| <b>Owner/Operator Ind:</b>  | Current Operator    | <b>Street No:</b> |                    |
| <b>Type:</b>                | Other               | <b>Street 1:</b>  | 50 LISBON ST STE 1 |
| <b>Name:</b>                | DONALD PARKER OWNER | <b>Street 2:</b>  |                    |
| <b>Date Became Current:</b> |                     | <b>City:</b>      | SAN RAFAEL         |
| <b>Date Ended Current:</b>  |                     | <b>State:</b>     | CA                 |
| <b>Phone:</b>               | 415-453-6603        | <b>Country:</b>   |                    |
| <b>Source Type:</b>         | Implementer         | <b>Zip Code:</b>  | 94901-0000         |

|                        |          |                           |                |          |                                                        |            |
|------------------------|----------|---------------------------|----------------|----------|--------------------------------------------------------|------------|
| <a href="#">50</a>     | 1 of 1   | WSW                       | 0.15 / 807.97  | 6.94 / 2 | Tom Duffy Company<br>31 Simms Street, San Rafael<br>CA | CUPA MARIN |
|                        |          |                           |                |          |                                                        |            |
| <b>Permit No:</b>      | 30-0269  | <b>UFC:</b>               | No             |          |                                                        |            |
| <b>Type of Permit:</b> |          | <b>HWG Tons:</b>          | 0.0            |          |                                                        |            |
| <b>Cross Ref:</b>      |          | <b>HWG Recycle:</b>       | No             |          |                                                        |            |
| <b>Status:</b>         | Inactive | <b>HWG Type Gen:</b>      |                |          |                                                        |            |
| <b>US Tanks:</b>       | 0        | <b>Tiered:</b>            | No             |          |                                                        |            |
| <b>AG Tanks:</b>       | 0        | <b>PBR HHW:</b>           | No             |          |                                                        |            |
| <b>HMBP:</b>           | 0        | <b>Green:</b>             | No             |          |                                                        |            |
| <b>Cal ARP:</b>        | No       | <b>Facility Phone No:</b> | (707) 863-8300 |          |                                                        |            |

| Map Key            | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site                                                                            | DB              |
|--------------------|-------------------|-----------|------------------|----------------|---------------------------------------------------------------------------------|-----------------|
| <a href="#">51</a> | 1 of 1            | NNW       | 0.15 / 812.92    | 4.00 / -1      | MOTHER NATURE'S CLEANING<br>41 BELVEDERE ST, STE 5 AND 6<br>SAN RAFAEL CA 94901 | RCRA<br>NON GEN |

**EPA Handler ID:** CAC003066338  
**Gen Status Universe:** No Report  
**Contact Name:** DAVID VARNAI  
**Contact Address:** 41 BELVEDERE ST, STE 5 AND 6 , , SAN RAFAEL , CA, 94901 ,  
**Contact Phone No and Ext:** 415-991-0500  
**Contact Email:** INFO@MOTHERNATURESCLEANING.COM  
**Contact Country:**  
**County Name:** MARIN  
**EPA Region:** 09  
**Land Type:**  
**Receive Date:** 20200511  
**Location Latitude:**  
**Location Longitude:**

#### Violation/Evaluation Summary

**Note:** NO RECORDS: As of Apr 2024, 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:** 20200511  
**Handler Name:** MOTHER NATURE'S CLEANING  
**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>  | 41 BELVEDERE ST, STE 5 AND 6 |
| <b>Name:</b>                | DAVID VARNAI  | <b>Street 2:</b>  |                              |
| <b>Date Became Current:</b> |               | <b>City:</b>      | SAN RAFAEL                   |
| <b>Date Ended Current:</b>  |               | <b>State:</b>     | CA                           |
| <b>Phone:</b>               | 415-991-0500  | <b>Country:</b>   |                              |
| <b>Source Type:</b>         | Implementer   | <b>Zip Code:</b>  | 94901                        |

  

|                            |                  |                   |                              |
|----------------------------|------------------|-------------------|------------------------------|
| <b>Owner/Operator Ind:</b> | Current Operator | <b>Street No:</b> |                              |
| <b>Type:</b>               | Other            | <b>Street 1:</b>  | 41 BELVEDERE ST, STE 5 AND 6 |
| <b>Name:</b>               | DAVID VARNAI     | <b>Street 2:</b>  |                              |

| Map Key              | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site       | DB |
|----------------------|-------------------|-----------|------------------|----------------|------------|----|
| Date Became Current: |                   |           |                  | City:          | SAN RAFAEL |    |
| Date Ended Current:  |                   |           |                  | State:         | CA         |    |
| Phone:               | 415-991-0500      |           |                  | Country:       |            |    |
| Source Type:         | Implementer       |           |                  | Zip Code:      | 94901      |    |

[52](#) 1 of 14 NNW 0.16 / 821.26 4.23 / 0 DON'S AUTO BODY 41 BELVEDERE SAN RAFAEL CA 94901 RCRA SQG

EPA Handler ID: CAD078759420  
Gen Status Universe: Small Quantity Generator  
Contact Name:  
Contact Address: US  
Contact Phone No and Ext:  
Contact Email:  
Contact Country: US  
County Name: MARIN  
EPA Region: 09  
Land Type:  
Receive Date: 19960901  
Location Latitude: 37.96322  
Location Longitude: -122.505465

#### Violation/Evaluation Summary

**Note:** NO RECORDS: As of Apr 2024, 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: 19960901  
Handler Name: DON'S AUTO BODY  
Federal Waste Generator Code: 2  
Generator Code Description: Small Quantity Generator  
Source Type: Implementer

#### Owner/Operator Details

|                      |               |            |              |
|----------------------|---------------|------------|--------------|
| Owner/Operator Ind:  | Current Owner | Street No: |              |
| Type:                | Private       | Street 1:  | NOT REQUIRED |
| Name:                | NOT REQUIRED  | Street 2:  |              |
| Date Became Current: |               | City:      | NOT REQUIRED |
| Date Ended Current:  |               | State:     | ME           |
| Phone:               | 415-555-1212  | Country:   |              |



| Map Key                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site                                                                      | DB              |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-----------|------------------|----------------|---------------------------------------------------------------------------|-----------------|
| <div> <div>Source Type:</div> <div>Implementer</div> <div>Zip Code:</div> <div>99999</div> </div> <div> <div>Owner/Operator Ind:</div> <div>Current Operator</div> <div>Street No:</div> <div>Type:</div> <div>Private</div> <div>Street 1:</div> <div>Name:</div> <div>NOT REQUIRED</div> <div>Street 2:</div> <div>Date Became Current:</div> <div>NOT REQUIRED</div> <div>City:</div> <div>Date Ended Current:</div> <div>NOT REQUIRED</div> <div>State:</div> <div>ME</div> <div>Phone:</div> <div>415-555-1212</div> <div>Country:</div> <div>Source Type:</div> <div>Implementer</div> <div>Zip Code:</div> <div>99999</div> </div> |                   |           |                  |                |                                                                           |                 |
| <a href="#">52</a>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 2 of 14           | NNW       | 0.16 / 821.26    | 4.23 / 0       | TC Auto Repair<br>41 Belvedere Street, Suite 3, San Rafael<br>CA          | CUPA MARIN      |
| <div> <div>Permit No:</div> <div>60-0737</div> <div>UFC:</div> <div>No</div> <div>Type of Permit:</div> <div></div> <div>HWG Tons:</div> <div>0.0</div> <div>Cross Ref:</div> <div></div> <div>HWG Recycle:</div> <div>No</div> <div>Status:</div> <div>Active</div> <div>HWG Type Gen:</div> <div>CESQG</div> <div>US Tanks:</div> <div>0</div> <div>Tiered:</div> <div>No</div> <div>AG Tanks:</div> <div>0</div> <div>PBR HHW:</div> <div>No</div> <div>HMBP:</div> <div>0</div> <div>Green:</div> <div>No</div> <div>Cal ARP:</div> <div>No</div> <div>Facility Phone No:</div> <div>(415) 455-8333</div> </div>                      |                   |           |                  |                |                                                                           |                 |
| <a href="#">52</a>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 3 of 14           | NNW       | 0.16 / 821.26    | 4.23 / 0       | Enzensperger Yacht Service<br>41 Belvedere Street, Suite 4 & 5, San<br>CA | DELISTED COUNTY |
| <div>Delisted County Records</div> <div> <div>Original Source Facility ID:</div> <div>30-0543</div> <div>Original Source Name:</div> <div>Marin County CUPA List</div> <div>Record Dt:</div> <div>13-JUN-2017</div> <div>Record Date:</div> <div>13-JUN-2017</div> </div>                                                                                                                                                                                                                                                                                                                                                                 |                   |           |                  |                |                                                                           |                 |
| <a href="#">52</a>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 4 of 14           | NNW       | 0.16 / 821.26    | 4.23 / 0       | JOHN'S AUTO BODY<br>41 BELVEDERE STREET<br>SAN RAFAEL CA 94901            | EMISSIONS       |
| <div>2002 Toxic Data</div> <div> <div>Facility ID:</div> <div>9914</div> <div>COID:</div> <div>MRN</div> <div>Facility SIC Code:</div> <div>7532</div> <div>DISN:</div> <div>BAY AREA AQMD</div> <div>CO:</div> <div>21</div> <div>CHAPIS:</div> <div></div> <div>Air Basin:</div> <div>SF</div> <div>CERR Code:</div> <div></div> <div>District:</div> <div>BA</div> <div>TS:</div> <div></div> <div>Health Risk Asmt:</div> <div></div> <div>Non-Cancer Chronic Haz Ind:</div> <div></div> <div>Non-Cancer Acute Haz Ind:</div> <div></div> </div>                                                                                      |                   |           |                  |                |                                                                           |                 |
| <a href="#">52</a>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 5 of 14           | NNW       | 0.16 / 821.26    | 4.23 / 0       | JOHN'S AUTO BODY<br>41 BELVEDERE ST #1<br>SAN RAFAEL CA 94901             | EMISSIONS       |
| <div>1996 Toxic Data</div>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                   |           |                  |                |                                                                           |                 |

| Map Key                       | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site          | DB |
|-------------------------------|-------------------|-----------|------------------|----------------|---------------|----|
| <hr/>                         |                   |           |                  |                |               |    |
| Facility ID:                  | 9914              |           |                  | COID:          | MRN           |    |
| Facility SIC Code:            | 7532              |           |                  | DISN:          | BAY AREA AQMD |    |
| CO:                           | 21                |           |                  | CHAPIS:        |               |    |
| Air Basin:                    | SF                |           |                  | CERR Code:     |               |    |
| District:                     | BA                |           |                  |                |               |    |
| TS:                           |                   |           |                  |                |               |    |
| Health Risk Asmt:             |                   |           |                  |                |               |    |
| Non-Cancer Chronic Haz Ind:   |                   |           |                  |                |               |    |
| Non-Cancer Acute Haz Ind:     |                   |           |                  |                |               |    |
| <br><u>1997 Toxic Data</u>    |                   |           |                  |                |               |    |
| Facility ID:                  | 9914              |           |                  | COID:          | MRN           |    |
| Facility SIC Code:            | 7532              |           |                  | DISN:          | BAY AREA AQMD |    |
| CO:                           | 21                |           |                  | CHAPIS:        |               |    |
| Air Basin:                    | SF                |           |                  | CERR Code:     |               |    |
| District:                     | BA                |           |                  |                |               |    |
| TS:                           |                   |           |                  |                |               |    |
| Health Risk Asmt:             |                   |           |                  |                |               |    |
| Non-Cancer Chronic Haz Ind:   |                   |           |                  |                |               |    |
| Non-Cancer Acute Haz Ind:     |                   |           |                  |                |               |    |
| <br><u>1998 Criteria Data</u> |                   |           |                  |                |               |    |
| Facility ID:                  | 9914              |           |                  | CERR Code:     |               |    |
| Facility SIC Code:            | 7532              |           |                  | TOGT:          | .1            |    |
| CO:                           | 21                |           |                  | ROGT:          | .08           |    |
| Air Basin:                    | SF                |           |                  | COT:           |               |    |
| District:                     | BA                |           |                  | NOXT:          |               |    |
| COID:                         | MRN               |           |                  | SOXT:          |               |    |
| DISN:                         | BAY AREA AQMD     |           |                  | PMT:           |               |    |
| CHAPIS:                       |                   |           |                  | PM10T:         |               |    |
| <br><u>1998 Toxic Data</u>    |                   |           |                  |                |               |    |
| Facility ID:                  | 9914              |           |                  | COID:          | MRN           |    |
| Facility SIC Code:            | 7532              |           |                  | DISN:          | BAY AREA AQMD |    |
| CO:                           | 21                |           |                  | CHAPIS:        |               |    |
| Air Basin:                    | SF                |           |                  | CERR Code:     |               |    |
| District:                     | BA                |           |                  |                |               |    |
| TS:                           |                   |           |                  |                |               |    |
| Health Risk Asmt:             |                   |           |                  |                |               |    |
| Non-Cancer Chronic Haz Ind:   |                   |           |                  |                |               |    |
| Non-Cancer Acute Haz Ind:     |                   |           |                  |                |               |    |
| <br><u>1999 Toxic Data</u>    |                   |           |                  |                |               |    |
| Facility ID:                  | 9914              |           |                  | COID:          | MRN           |    |
| Facility SIC Code:            | 7532              |           |                  | DISN:          | BAY AREA AQMD |    |
| CO:                           | 21                |           |                  | CHAPIS:        |               |    |
| Air Basin:                    | SF                |           |                  | CERR Code:     |               |    |
| District:                     | BA                |           |                  |                |               |    |
| TS:                           |                   |           |                  |                |               |    |
| Health Risk Asmt:             |                   |           |                  |                |               |    |
| Non-Cancer Chronic Haz Ind:   |                   |           |                  |                |               |    |
| Non-Cancer Acute Haz Ind:     |                   |           |                  |                |               |    |
| <br><u>2000 Toxic Data</u>    |                   |           |                  |                |               |    |
| Facility ID:                  | 9914              |           |                  | COID:          | MRN           |    |
| Facility SIC Code:            | 7532              |           |                  | DISN:          | BAY AREA AQMD |    |
| CO:                           | 21                |           |                  | CHAPIS:        |               |    |
| Air Basin:                    | SF                |           |                  | CERR Code:     |               |    |

| Map Key                                                                                              | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site                                                              | DB        |
|------------------------------------------------------------------------------------------------------|-------------------|-----------|------------------|----------------|-------------------------------------------------------------------|-----------|
| District: BA<br>TS:<br>Health Risk Asmt:<br>Non-Cancer Chronic Haz Ind:<br>Non-Cancer Acute Haz Ind: |                   |           |                  |                |                                                                   |           |
| <a href="#">52</a>                                                                                   | 6 of 14           | NNW       | 0.16 / 821.26    | 4.23 / 0       | N & L AUTO BODY<br>41 BELVEDERE STREET, #1<br>SAN RAFAEL CA 94901 | EMISSIONS |

#### 2006 Criteria Data

|                    |               |            |         |
|--------------------|---------------|------------|---------|
| Facility ID:       | 17585         | CERR Code: |         |
| Facility SIC Code: | 7532          | TOGT:      | .92     |
| CO:                | 21            | ROGT:      | .805085 |
| Air Basin:         | SF            | COT:       |         |
| District:          | BA            | NOXT:      |         |
| COID:              | MRN           | SOXT:      |         |
| DISN:              | BAY AREA AQMD | PMT:       |         |
| CHAPIS:            |               | PM10T:     |         |

#### 2006 Toxic Data

|                             |       |            |               |
|-----------------------------|-------|------------|---------------|
| Facility ID:                | 17585 | COID:      | MRN           |
| Facility SIC Code:          | 7532  | DISN:      | BAY AREA AQMD |
| CO:                         | 21    | 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:       | 17585         | CERR Code: |         |
| Facility SIC Code: | 7532          | TOGT:      | .92     |
| CO:                | 21            | ROGT:      | .805085 |
| Air Basin:         | SF            | COT:       |         |
| District:          | BA            | NOXT:      |         |
| COID:              | MRN           | SOXT:      |         |
| DISN:              | BAY AREA AQMD | PMT:       |         |
| CHAPIS:            |               | PM10T:     |         |

#### 2007 Toxic Data

|                             |       |            |               |
|-----------------------------|-------|------------|---------------|
| Facility ID:                | 17585 | COID:      | MRN           |
| Facility SIC Code:          | 7532  | DISN:      | BAY AREA AQMD |
| CO:                         | 21    | 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:       | 17585 | CERR Code: |         |
| Facility SIC Code: | 7532  | TOGT:      | .92     |
| CO:                | 21    | ROGT:      | .805085 |

| Map Key                          | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site          | DB |
|----------------------------------|-------------------|-----------|------------------|----------------|---------------|----|
| Air Basin:                       | SF                |           |                  | COT:           |               |    |
| District:                        | BA                |           |                  | NOXT:          |               |    |
| COID:                            | MRN               |           |                  | SOXT:          |               |    |
| DISN:                            | BAY AREA AQMD     |           |                  | PMT:           |               |    |
| CHAPIS:                          |                   |           |                  | PM10T:         |               |    |
| <b><u>2008 Toxic Data</u></b>    |                   |           |                  |                |               |    |
| Facility ID:                     | 17585             |           |                  | COID:          | MRN           |    |
| Facility SIC Code:               | 7532              |           |                  | DISN:          | BAY AREA AQMD |    |
| CO:                              | 21                |           |                  | 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:                     | 17585             |           |                  | CERR Code:     |               |    |
| Facility SIC Code:               | 7532              |           |                  | TOGT:          | .92           |    |
| CO:                              | 21                |           |                  | ROGT:          | .805085       |    |
| Air Basin:                       | SF                |           |                  | COT:           |               |    |
| District:                        | BA                |           |                  | NOXT:          |               |    |
| COID:                            | MRN               |           |                  | SOXT:          |               |    |
| DISN:                            | BAY AREA AQMD     |           |                  | PMT:           |               |    |
| CHAPIS:                          |                   |           |                  | PM10T:         |               |    |
| <b><u>2009 Toxic Data</u></b>    |                   |           |                  |                |               |    |
| Facility ID:                     | 17585             |           |                  | COID:          | MRN           |    |
| Facility SIC Code:               | 7532              |           |                  | DISN:          | BAY AREA AQMD |    |
| CO:                              | 21                |           |                  | 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:                     | 17585             |           |                  | COID:          | MRN           |    |
| Facility SIC Code:               | 7532              |           |                  | DISN:          | BAY AREA AQMD |    |
| CO:                              | 21                |           |                  | 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:                     | 17585             |           |                  | CERR Code:     |               |    |
| Facility SIC Code:               | 7532              |           |                  | TOGT:          | .92           |    |
| CO:                              | 21                |           |                  | ROGT:          | .805085       |    |
| Air Basin:                       | SF                |           |                  | COT:           |               |    |
| District:                        | BA                |           |                  | NOXT:          |               |    |
| COID:                            | MRN               |           |                  | SOXT:          |               |    |
| DISN:                            | BAY AREA AQMD     |           |                  | PMT:           |               |    |
| CHAPIS:                          |                   |           |                  | PM10T:         |               |    |

| Map Key                       | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site       | DB            |
|-------------------------------|-------------------|-----------|------------------|----------------|------------|---------------|
| <b><u>2011 Toxic Data</u></b> |                   |           |                  |                |            |               |
| Facility ID:                  | 17585             |           |                  |                | COID:      | MRN           |
| Facility SIC Code:            | 7532              |           |                  |                | DISN:      | BAY AREA AQMD |
| CO:                           | 21                |           |                  |                | CHAPIS:    |               |
| Air Basin:                    | SF                |           |                  |                | CERR Code: |               |
| District:                     | BA                |           |                  |                |            |               |
| TS:                           |                   |           |                  |                |            |               |
| Health Risk Asmt:             |                   |           |                  |                |            |               |
| Non-Cancer Chronic Haz Ind:   |                   |           |                  |                |            |               |
| Non-Cancer Acute Haz Ind:     |                   |           |                  |                |            |               |

|                    |         |     |                  |             |                                                                    |           |
|--------------------|---------|-----|------------------|-------------|--------------------------------------------------------------------|-----------|
| <a href="#">52</a> | 7 of 14 | NNW | 0.16 /<br>821.26 | 4.23 /<br>0 | JOHN'S AUTO BODY<br>41 BELVEDERE STREET, #1<br>SAN RAFAEL CA 94901 | EMISSIONS |
|--------------------|---------|-----|------------------|-------------|--------------------------------------------------------------------|-----------|

**2001 Criteria Data**

|                    |               |            |     |
|--------------------|---------------|------------|-----|
| Facility ID:       | 9914          | CERR Code: |     |
| Facility SIC Code: | 7532          | TOGT:      | .07 |
| CO:                | 21            | ROGT:      | .05 |
| Air Basin:         | SF            | COT:       |     |
| District:          | BA            | NOXT:      |     |
| COID:              | MRN           | SOXT:      |     |
| DISN:              | BAY AREA AQMD | PMT:       |     |
| CHAPIS:            |               | PM10T:     |     |

**2001 Toxic Data**

|                             |      |            |               |
|-----------------------------|------|------------|---------------|
| Facility ID:                | 9914 | COID:      | MRN           |
| Facility SIC Code:          | 7532 | DISN:      | BAY AREA AQMD |
| CO:                         | 21   | 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:       | 9914          | CERR Code: |      |
| Facility SIC Code: | 7532          | TOGT:      | .119 |
| CO:                | 21            | ROGT:      | .09  |
| Air Basin:         | SF            | COT:       |      |
| District:          | BA            | NOXT:      |      |
| COID:              | MRN           | SOXT:      |      |
| DISN:              | BAY AREA AQMD | PMT:       |      |
| CHAPIS:            |               | PM10T:     |      |

**2003 Toxic Data**

|                             |      |            |               |
|-----------------------------|------|------------|---------------|
| Facility ID:                | 9914 | COID:      | MRN           |
| Facility SIC Code:          | 7532 | DISN:      | BAY AREA AQMD |
| CO:                         | 21   | CHAPIS:    |               |
| Air Basin:                  | SF   | CERR Code: |               |
| District:                   | BA   |            |               |
| TS:                         |      |            |               |
| Health Risk Asmt:           |      |            |               |
| Non-Cancer Chronic Haz Ind: |      |            |               |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|---------|-------------------|-----------|------------------|----------------|------|----|
|---------|-------------------|-----------|------------------|----------------|------|----|

**Non-Cancer Acute Haz Ind:**

**2004 Criteria Data**

|                    |               |            |          |
|--------------------|---------------|------------|----------|
| Facility ID:       | 9914          | CERR Code: |          |
| Facility SIC Code: | 7532          | TOGT:      | .119     |
| CO:                | 21            | ROGT:      | .0958912 |
| Air Basin:         | SF            | COT:       |          |
| District:          | BA            | NOXT:      |          |
| COID:              | MRN           | SOXT:      |          |
| DISN:              | BAY AREA AQMD | PMT:       |          |
| CHAPIS:            |               | PM10T:     |          |

**2004 Toxic Data**

|                             |      |            |               |
|-----------------------------|------|------------|---------------|
| Facility ID:                | 9914 | COID:      | MRN           |
| Facility SIC Code:          | 7532 | DISN:      | BAY AREA AQMD |
| CO:                         | 21   | CHAPIS:    |               |
| Air Basin:                  | SF   | CERR Code: |               |
| District:                   | BA   |            |               |
| TS:                         |      |            |               |
| Health Risk Asmt:           |      |            |               |
| Non-Cancer Chronic Haz Ind: |      |            |               |
| Non-Cancer Acute Haz Ind:   |      |            |               |

|                    |         |     |               |          |                                                                                     |            |
|--------------------|---------|-----|---------------|----------|-------------------------------------------------------------------------------------|------------|
| <a href="#">52</a> | 8 of 14 | NNW | 0.16 / 821.26 | 4.23 / 0 | Enzensperger Yacht Service<br>41 Belvedere Street, Suite 4 & 5,<br>San Rafael<br>CA | CUPA MARIN |
|--------------------|---------|-----|---------------|----------|-------------------------------------------------------------------------------------|------------|

|                 |          |                    |                |
|-----------------|----------|--------------------|----------------|
| Permit No:      | 30-0543  | UFC:               | No             |
| Type of Permit: |          | HWG Tons:          | 0.0            |
| Cross Ref:      |          | HWG Recycle:       | No             |
| Status:         | Inactive | HWG Type Gen:      |                |
| US Tanks:       | 0        | Tiered:            | No             |
| AG Tanks:       | 0        | PBR HHW:           | No             |
| HMBP:           | 0        | Green:             | No             |
| Cal ARP:        | No       | Facility Phone No: | (415) 453-3112 |

|                    |         |     |               |          |                                                                      |            |
|--------------------|---------|-----|---------------|----------|----------------------------------------------------------------------|------------|
| <a href="#">52</a> | 9 of 14 | NNW | 0.16 / 821.26 | 4.23 / 0 | N & L Auto Body<br>41 Belvedere Street, Suite 1, San<br>Rafael<br>CA | CUPA MARIN |
|--------------------|---------|-----|---------------|----------|----------------------------------------------------------------------|------------|

|                 |          |                    |                |
|-----------------|----------|--------------------|----------------|
| Permit No:      | 60-0731  | UFC:               | No             |
| Type of Permit: |          | HWG Tons:          | 0.0            |
| Cross Ref:      |          | HWG Recycle:       | No             |
| Status:         | Inactive | HWG Type Gen:      | 4              |
| US Tanks:       | 0        | Tiered:            | No             |
| AG Tanks:       | 0        | PBR HHW:           | No             |
| HMBP:           | 0        | Green:             | No             |
| Cal ARP:        | No       | Facility Phone No: | (415) 457-4010 |

|                    |          |     |               |          |                                                                            |            |
|--------------------|----------|-----|---------------|----------|----------------------------------------------------------------------------|------------|
| <a href="#">52</a> | 10 of 14 | NNW | 0.16 / 821.26 | 4.23 / 0 | Michael's Auto Repair<br>41 Belvedere Street, Suite 3, San<br>Rafael<br>CA | CUPA MARIN |
|--------------------|----------|-----|---------------|----------|----------------------------------------------------------------------------|------------|

|                 |          |               |     |
|-----------------|----------|---------------|-----|
| Permit No:      | 30-0296  | UFC:          | No  |
| Type of Permit: |          | HWG Tons:     | 0.0 |
| Cross Ref:      |          | HWG Recycle:  | No  |
| Status:         | Inactive | HWG Type Gen: |     |

| Map Key                             | Number of Records                                                                                                                          | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site                                                                | DB             |
|-------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------|-----------|------------------|----------------|---------------------------------------------------------------------|----------------|
| US Tanks:                           | 0                                                                                                                                          |           |                  |                | Tiered:                                                             | No             |
| AG Tanks:                           | 0                                                                                                                                          |           |                  |                | PBR HHW:                                                            | No             |
| HMBP:                               | 0                                                                                                                                          |           |                  |                | Green:                                                              | No             |
| Cal ARP:                            | No                                                                                                                                         |           |                  |                | Facility Phone No:                                                  | (415) 455-8333 |
|                                     |                                                                                                                                            |           |                  |                |                                                                     |                |
| <a href="#">52</a>                  | 11 of 14                                                                                                                                   | NNW       | 0.16 / 821.26    | 4.23 / 0       | T & C Auto Repair<br>41 Belvedere Street, Suite 3, San Rafael<br>CA | CUPA MARIN     |
| Permit No:                          | 30-0556                                                                                                                                    |           |                  |                | UFC:                                                                | No             |
| Type of Permit:                     |                                                                                                                                            |           |                  |                | HWG Tons:                                                           | 0.0            |
| Cross Ref:                          |                                                                                                                                            |           |                  |                | HWG Recycle:                                                        | No             |
| Status:                             | Inactive                                                                                                                                   |           |                  |                | HWG Type Gen:                                                       | 4              |
| US Tanks:                           | 0                                                                                                                                          |           |                  |                | Tiered:                                                             | No             |
| AG Tanks:                           | 0                                                                                                                                          |           |                  |                | PBR HHW:                                                            | No             |
| HMBP:                               | 0                                                                                                                                          |           |                  |                | Green:                                                              | No             |
| Cal ARP:                            | No                                                                                                                                         |           |                  |                | Facility Phone No:                                                  | (415) 455-8333 |
|                                     |                                                                                                                                            |           |                  |                |                                                                     |                |
| <a href="#">52</a>                  | 12 of 14                                                                                                                                   | NNW       | 0.16 / 821.26    | 4.23 / 0       | John's Auto Body<br>41 Belvedere Street, Suite 1, San Rafael<br>CA  | CUPA MARIN     |
| Permit No:                          | 30-0246                                                                                                                                    |           |                  |                | UFC:                                                                | No             |
| Type of Permit:                     |                                                                                                                                            |           |                  |                | HWG Tons:                                                           | 0.0            |
| Cross Ref:                          |                                                                                                                                            |           |                  |                | HWG Recycle:                                                        | No             |
| Status:                             | Inactive                                                                                                                                   |           |                  |                | HWG Type Gen:                                                       |                |
| US Tanks:                           | 0                                                                                                                                          |           |                  |                | Tiered:                                                             | No             |
| AG Tanks:                           | 0                                                                                                                                          |           |                  |                | PBR HHW:                                                            | No             |
| HMBP:                               | 0                                                                                                                                          |           |                  |                | Green:                                                              | No             |
| Cal ARP:                            | No                                                                                                                                         |           |                  |                | Facility Phone No:                                                  | (415) 457-4010 |
|                                     |                                                                                                                                            |           |                  |                |                                                                     |                |
| <a href="#">52</a>                  | 13 of 14                                                                                                                                   | NNW       | 0.16 / 821.26    | 4.23 / 0       | T C AUTO REPAIR<br>41 BELVEDERE ST<br>SAN RAFAEL CA 94901-0000      | RCRA TSD       |
| EPA Handler ID:                     | CAL000253609                                                                                                                               |           |                  |                |                                                                     |                |
| Gen Status Universe:                | No Report                                                                                                                                  |           |                  |                |                                                                     |                |
| Contact Name:                       | CHAU LUONG                                                                                                                                 |           |                  |                |                                                                     |                |
| Contact Address:                    | 41 BELVEDERE ST , , SAN RAFAEL , CA, 94901-0000 ,                                                                                          |           |                  |                |                                                                     |                |
| Contact Phone No and Ext:           | 415-453-3578                                                                                                                               |           |                  |                |                                                                     |                |
| Contact Email:                      | BALY203@YAHOO.COM                                                                                                                          |           |                  |                |                                                                     |                |
| Contact Country:                    |                                                                                                                                            |           |                  |                |                                                                     |                |
| Land Type:                          |                                                                                                                                            |           |                  |                |                                                                     |                |
| County Name:                        | MARIN                                                                                                                                      |           |                  |                |                                                                     |                |
| EPA Region:                         | 09                                                                                                                                         |           |                  |                |                                                                     |                |
| Receive Date:                       | 20020611                                                                                                                                   |           |                  |                |                                                                     |                |
| Location Latitude:                  | 37.962169                                                                                                                                  |           |                  |                |                                                                     |                |
| Location Longitude:                 | -122.503643                                                                                                                                |           |                  |                |                                                                     |                |
| <u>Violation/Evaluation Summary</u> |                                                                                                                                            |           |                  |                |                                                                     |                |
| Note:                               | NO RECORDS: As of Apr 2024, 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                                                                                                                                         |           |                  |                |                                                                     |                |

| Map Key                                | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|----------------------------------------|-------------------|-----------|------------------|----------------|------|----|
| <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

**Sequence No:** 1  
**Receive Date:** 20020611  
**Handler Name:** T C AUTO REPAIR  
**Federal Waste Generator Code:** N  
**Generator Code Description:** Not a Generator, Verified  
**Source Type:** Implementer  
**TSD Activity:** Y

#### Owner/Operator Details

|                             |                  |                   |                 |
|-----------------------------|------------------|-------------------|-----------------|
| <b>Owner/Operator Ind:</b>  | Current Operator | <b>Street No:</b> |                 |
| <b>Type:</b>                | Other            | <b>Street 1:</b>  | 41 BELVEDERE ST |
| <b>Name:</b>                | CHAU LUONG       | <b>Street 2:</b>  |                 |
| <b>Date Became Current:</b> |                  | <b>City:</b>      | SAN RAFAEL      |
| <b>Date Ended Current:</b>  |                  | <b>State:</b>     | CA              |
| <b>Phone:</b>               | 415-453-3578     | <b>Country:</b>   |                 |
| <b>Source Type:</b>         | Implementer      | <b>Zip Code:</b>  | 94901-0000      |

  

|                             |               |                   |                 |
|-----------------------------|---------------|-------------------|-----------------|
| <b>Owner/Operator Ind:</b>  | Current Owner | <b>Street No:</b> |                 |
| <b>Type:</b>                | Other         | <b>Street 1:</b>  | 41 BELVEDERE ST |
| <b>Name:</b>                | DINH PHAM     | <b>Street 2:</b>  |                 |
| <b>Date Became Current:</b> |               | <b>City:</b>      | SAN RAFAEL      |
| <b>Date Ended Current:</b>  |               | <b>State:</b>     | CA              |
| <b>Phone:</b>               | 415-453-3578  | <b>Country:</b>   |                 |
| <b>Source Type:</b>         | Implementer   | <b>Zip Code:</b>  | 94901-0000      |

|           |                 |            |                          |                     |                                                                         |                         |
|-----------|-----------------|------------|--------------------------|---------------------|-------------------------------------------------------------------------|-------------------------|
| <b>52</b> | <b>14 of 14</b> | <b>NNW</b> | <b>0.16 /<br/>821.26</b> | <b>4.23 /<br/>0</b> | <b>T C AUTO REPAIR<br/>41 BELVEDERE ST<br/>SAN RAFAEL CA 94901-0000</b> | <b>RCRA<br/>NON GEN</b> |
|-----------|-----------------|------------|--------------------------|---------------------|-------------------------------------------------------------------------|-------------------------|

**EPA Handler ID:** CAL000253609  
**Gen Status Universe:** No Report  
**Contact Name:** CHAU LUONG  
**Contact Address:** 41 BELVEDERE ST , , SAN RAFAEL , CA, 94901-0000 ,  
**Contact Phone No and Ext:** 415-453-3578  
**Contact Email:** BALY203@YAHOO.COM  
**Contact Country:**  
**County Name:** MARIN  
**EPA Region:** 09  
**Land Type:**  
**Receive Date:** 20020611  
**Location Latitude:** 37.962169  
**Location Longitude:** -122.503643

#### Violation/Evaluation Summary

**Note:** NO RECORDS: As of Apr 2024, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).



| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|---------|-------------------|-----------|------------------|----------------|------|----|
|---------|-------------------|-----------|------------------|----------------|------|----|

#### 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:** 20020611  
**Handler Name:** T C AUTO REPAIR  
**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>  | 41 BELVEDERE ST |
| <b>Name:</b>                | DINH PHAM        | <b>Street 2:</b>  |                 |
| <b>Date Became Current:</b> |                  | <b>City:</b>      | SAN RAFAEL      |
| <b>Date Ended Current:</b>  |                  | <b>State:</b>     | CA              |
| <b>Phone:</b>               | 415-453-3578     | <b>Country:</b>   |                 |
| <b>Source Type:</b>         | Implementer      | <b>Zip Code:</b>  | 94901-0000      |
| <b>Owner/Operator Ind:</b>  | Current Operator | <b>Street No:</b> |                 |
| <b>Type:</b>                | Other            | <b>Street 1:</b>  | 41 BELVEDERE ST |
| <b>Name:</b>                | CHAU LUONG       | <b>Street 2:</b>  |                 |
| <b>Date Became Current:</b> |                  | <b>City:</b>      | SAN RAFAEL      |
| <b>Date Ended Current:</b>  |                  | <b>State:</b>     | CA              |
| <b>Phone:</b>               | 415-453-3578     | <b>Country:</b>   |                 |
| <b>Source Type:</b>         | Implementer      | <b>Zip Code:</b>  | 94901-0000      |

|                    |        |   |               |          |                                                                               |                 |
|--------------------|--------|---|---------------|----------|-------------------------------------------------------------------------------|-----------------|
| <a href="#">53</a> | 1 of 1 | E | 0.16 / 833.82 | 6.87 / 2 | PACIFIC GAS & ELECTRIC CO. (R-506)<br>104 WINDWARD WAY<br>SAN RAFAEL CA 94901 | RCRA<br>NON GEN |
|--------------------|--------|---|---------------|----------|-------------------------------------------------------------------------------|-----------------|

**EPA Handler ID:** CAC002980820  
**Gen Status Universe:** No Report  
**Contact Name:** COLT HAWKINS  
**Contact Address:** 6111 BOLLINGER CANYON ROAD , SUITE 3130C , SAN RAMON , CA, 94583 ,  
**Contact Phone No and Ext:** 925-404-4884  
**Contact Email:** C2H8@PGE.COM  
**Contact Country:**  
**County Name:** MARIN  
**EPA Region:** 09  
**Land Type:**  
**Receive Date:** 20180918  
**Location Latitude:** 37.959456  
**Location Longitude:** -122.499009

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|---------|-------------------|-----------|------------------|----------------|------|----|
|---------|-------------------|-----------|------------------|----------------|------|----|

**Violation/Evaluation Summary**

**Note:** NO RECORDS: As of Apr 2024, 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:** 20180918  
**Handler Name:** PACIFIC GAS & ELECTRIC CO. (R-506)  
**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>  | PO BOX 7640                |
| <b>Name:</b>                | PG&E-EPA IDS     | <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>               | 925-404-4884     | <b>Country:</b>   |                            |
| <b>Source Type:</b>         | Implementer      | <b>Zip Code:</b>  | 94120                      |
|                             |                  |                   |                            |
| <b>Owner/Operator Ind:</b>  | Current Operator | <b>Street No:</b> |                            |
| <b>Type:</b>                | Other            | <b>Street 1:</b>  | 6111 BOLLINGER CANYON ROAD |
| <b>Name:</b>                | COLT HAWKINS     | <b>Street 2:</b>  | SUITE 3130C                |
| <b>Date Became Current:</b> |                  | <b>City:</b>      | SAN RAMON                  |
| <b>Date Ended Current:</b>  |                  | <b>State:</b>     | CA                         |
| <b>Phone:</b>               | 925-404-4884     | <b>Country:</b>   |                            |
| <b>Source Type:</b>         | Implementer      | <b>Zip Code:</b>  | 94583                      |

|                    |        |    |               |          |                                                                 |          |
|--------------------|--------|----|---------------|----------|-----------------------------------------------------------------|----------|
| <a href="#">54</a> | 1 of 4 | NW | 0.16 / 836.09 | 4.83 / 0 | LUCAS DIGITAL LTD L L C<br>155 MARKET ST<br>SAN RAFAEL CA 94901 | RCRA SQG |
|--------------------|--------|----|---------------|----------|-----------------------------------------------------------------|----------|

**EPA Handler ID:** CAD983642554  
**Gen Status Universe:** Small Quantity Generator  
**Contact Name:** AL MOUNTAIN  
**Contact Address:** P O BOX 2459 , , SAN RAFAEL , CA, 94912 , US  
**Contact Phone No and Ext:** 415-448-2132  
**Contact Email:**  
**Contact Country:** US  
**County Name:** MARIN  
**EPA Region:** 09  
**Land Type:** Private

| Map Key             | Number of Records | Direction   | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|---------------------|-------------------|-------------|------------------|----------------|------|----|
| Receive Date:       |                   | 20010416    |                  |                |      |    |
| Location Latitude:  |                   | 37.961726   |                  |                |      |    |
| Location Longitude: |                   | -122.505426 |                  |                |      |    |

#### Violation/Evaluation Summary

**Note:** NO RECORDS: As of Apr 2024, 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:** 20010416  
**Handler Name:** LUCAS DIGITAL LTD L L C  
**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

**Hazardous Waste Code:** D007  
**Waste Code Description:** CHROMIUM

**Hazardous Waste Code:** D035  
**Waste Code Description:** METHYL ETHYL KETONE

**Hazardous Waste Code:** F002  
**Waste Code Description:** THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

**Hazardous Waste Code:** F003  
**Waste Code Description:** THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

| Map Key                              | Number of Records       | Direction                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Distance (mi/ft) | Elev/Diff (ft) | Site              | DB           |
|--------------------------------------|-------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|----------------|-------------------|--------------|
| <hr/>                                |                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                  |                |                   |              |
| <b>Hazardous Waste Code:</b>         |                         | F005                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                  |                |                   |              |
| <b>Waste Code Description:</b>       |                         | THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES. |                  |                |                   |              |
| <br>                                 |                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                  |                |                   |              |
| <b><u>Owner/Operator Details</u></b> |                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                  |                |                   |              |
| <br>                                 |                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                  |                |                   |              |
| <b>Owner/Operator Ind:</b>           | Current Owner           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                  |                | <b>Street No:</b> |              |
| <b>Type:</b>                         | Private                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                  |                | <b>Street 1:</b>  | P O BOX 2459 |
| <b>Name:</b>                         | LUCAS DIGITAL LTD L L C |                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                  |                | <b>Street 2:</b>  |              |
| <b>Date Became Current:</b>          |                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                  |                | <b>City:</b>      | SAN RAFAEL   |
| <b>Date Ended Current:</b>           |                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                  |                | <b>State:</b>     | CA           |
| <b>Phone:</b>                        | 415-448-9000            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                  |                | <b>Country:</b>   |              |
| <b>Source Type:</b>                  | Notification            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                  |                | <b>Zip Code:</b>  | 94912        |

|                    |        |    |                  |             |                                                               |           |
|--------------------|--------|----|------------------|-------------|---------------------------------------------------------------|-----------|
| <a href="#">54</a> | 2 of 4 | NW | 0.16 /<br>836.09 | 4.83 /<br>0 | MARIN DODGE ISUZU<br>155 MARKET STREET<br>SAN RAFAEL CA 94901 | EMISSIONS |
|--------------------|--------|----|------------------|-------------|---------------------------------------------------------------|-----------|

**1990 Criteria Data**

|                           |               |                   |        |
|---------------------------|---------------|-------------------|--------|
| <b>Facility ID:</b>       | 6510          | <b>CERR Code:</b> |        |
| <b>Facility SIC Code:</b> | 7532          | <b>TOGT:</b>      | 1.2    |
| <b>CO:</b>                | 21            | <b>ROGT:</b>      | 1.1936 |
| <b>Air Basin:</b>         | SF            | <b>COT:</b>       |        |
| <b>District:</b>          | BA            | <b>NOXT:</b>      |        |
| <b>COID:</b>              | MRN           | <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>                | 6510 | <b>COID:</b>      | MRN           |
| <b>Facility SIC Code:</b>          | 7532 | <b>DISN:</b>      | BAY AREA AQMD |
| <b>CO:</b>                         | 21   | <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>   |      |                   |               |

|                    |        |    |                  |             |                                                                   |           |
|--------------------|--------|----|------------------|-------------|-------------------------------------------------------------------|-----------|
| <a href="#">54</a> | 3 of 4 | NW | 0.16 /<br>836.09 | 4.83 /<br>0 | LUCAS DIGITAL LTD LLC<br>155 MARKET STREET<br>SAN RAFAEL CA 94901 | EMISSIONS |
|--------------------|--------|----|------------------|-------------|-------------------------------------------------------------------|-----------|

**2001 Criteria Data**

|                           |               |                   |     |
|---------------------------|---------------|-------------------|-----|
| <b>Facility ID:</b>       | 12804         | <b>CERR Code:</b> |     |
| <b>Facility SIC Code:</b> | 7800          | <b>TOGT:</b>      | .43 |
| <b>CO:</b>                | 21            | <b>ROGT:</b>      | .41 |
| <b>Air Basin:</b>         | SF            | <b>COT:</b>       |     |
| <b>District:</b>          | BA            | <b>NOXT:</b>      |     |
| <b>COID:</b>              | MRN           | <b>SOXT:</b>      |     |
| <b>DISN:</b>              | BAY AREA AQMD | <b>PMT:</b>       |     |
| <b>CHAPIS:</b>            |               | <b>PM10T:</b>     |     |

| Map Key                          | Number of<br>Records | Direction | Distance<br>(mi/ft) | Elev/Diff<br>(ft) | Site          | DB |
|----------------------------------|----------------------|-----------|---------------------|-------------------|---------------|----|
| <b><u>2001 Toxic Data</u></b>    |                      |           |                     |                   |               |    |
| Facility ID:                     | 12804                |           |                     | COID:             | MRN           |    |
| Facility SIC Code:               | 7800                 |           |                     | DISN:             | BAY AREA AQMD |    |
| CO:                              | 21                   |           |                     | 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:                     | 12804                |           |                     | CERR Code:        |               |    |
| Facility SIC Code:               | 7812                 |           |                     | TOGT:             | .45           |    |
| CO:                              | 21                   |           |                     | ROGT:             | .4337226      |    |
| Air Basin:                       | SF                   |           |                     | COT:              |               |    |
| District:                        | BA                   |           |                     | NOXT:             |               |    |
| COID:                            | MRN                  |           |                     | SOXT:             |               |    |
| DISN:                            | BAY AREA AQMD        |           |                     | PMT:              |               |    |
| CHAPIS:                          |                      |           |                     | PM10T:            |               |    |
| <b><u>2002 Toxic Data</u></b>    |                      |           |                     |                   |               |    |
| Facility ID:                     | 12804                |           |                     | COID:             | MRN           |    |
| Facility SIC Code:               | 7812                 |           |                     | DISN:             | BAY AREA AQMD |    |
| CO:                              | 21                   |           |                     | 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:                     | 12804                |           |                     | CERR Code:        |               |    |
| Facility SIC Code:               | 7812                 |           |                     | TOGT:             | .233          |    |
| CO:                              | 21                   |           |                     | ROGT:             | .22           |    |
| Air Basin:                       | SF                   |           |                     | COT:              |               |    |
| District:                        | BA                   |           |                     | NOXT:             |               |    |
| COID:                            | MRN                  |           |                     | SOXT:             |               |    |
| DISN:                            | BAY AREA AQMD        |           |                     | PMT:              |               |    |
| CHAPIS:                          |                      |           |                     | PM10T:            |               |    |
| <b><u>2003 Toxic Data</u></b>    |                      |           |                     |                   |               |    |
| Facility ID:                     | 12804                |           |                     | COID:             | MRN           |    |
| Facility SIC Code:               | 7812                 |           |                     | DISN:             | BAY AREA AQMD |    |
| CO:                              | 21                   |           |                     | 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:                     | 12804                |           |                     | CERR Code:        |               |    |
| Facility SIC Code:               | 7812                 |           |                     | TOGT:             | .233          |    |

| Map Key                     | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site                                                                       | DB            |
|-----------------------------|-------------------|-----------|------------------|----------------|----------------------------------------------------------------------------|---------------|
| CO:                         | 21                |           |                  |                | ROGT: .2194872                                                             |               |
| Air Basin:                  | SF                |           |                  |                | COT:                                                                       |               |
| District:                   | BA                |           |                  |                | NOXT:                                                                      |               |
| COID:                       | MRN               |           |                  |                | SOXT:                                                                      |               |
| DISN:                       | BAY AREA AQMD     |           |                  |                | PMT:                                                                       |               |
| CHAPIS:                     |                   |           |                  |                | PM10T:                                                                     |               |
| <b>2004 Toxic Data</b>      |                   |           |                  |                |                                                                            |               |
| Facility ID:                | 12804             |           |                  |                | COID:                                                                      | MRN           |
| Facility SIC Code:          | 7812              |           |                  |                | DISN:                                                                      | BAY AREA AQMD |
| CO:                         | 21                |           |                  |                | CHAPIS:                                                                    |               |
| Air Basin:                  | SF                |           |                  |                | CERR Code:                                                                 |               |
| District:                   | BA                |           |                  |                |                                                                            |               |
| TS:                         |                   |           |                  |                |                                                                            |               |
| Health Risk Asmt:           |                   |           |                  |                |                                                                            |               |
| Non-Cancer Chronic Haz Ind: |                   |           |                  |                |                                                                            |               |
| Non-Cancer Acute Haz Ind:   |                   |           |                  |                |                                                                            |               |
| <a href="#">54</a>          | 4 of 4            | NW        | 0.16 / 836.09    | 4.83 / 0       | LUCASFILM ENTERTAINMENT CO LTD<br>155 MARKET STREET<br>SAN RAFAEL CA 94901 | EMISSIONS     |
| <b>2005 Criteria Data</b>   |                   |           |                  |                |                                                                            |               |
| Facility ID:                | 12804             |           |                  |                | CERR Code:                                                                 |               |
| Facility SIC Code:          | 7812              |           |                  |                | TOGT:                                                                      | .233          |
| CO:                         | 21                |           |                  |                | ROGT:                                                                      | .2194872      |
| Air Basin:                  | SF                |           |                  |                | COT:                                                                       |               |
| District:                   | BA                |           |                  |                | NOXT:                                                                      |               |
| COID:                       | MRN               |           |                  |                | SOXT:                                                                      |               |
| DISN:                       | BAY AREA AQMD     |           |                  |                | PMT:                                                                       |               |
| CHAPIS:                     |                   |           |                  |                | PM10T:                                                                     |               |
| <b>2005 Toxic Data</b>      |                   |           |                  |                |                                                                            |               |
| Facility ID:                | 12804             |           |                  |                | COID:                                                                      | MRN           |
| Facility SIC Code:          | 7812              |           |                  |                | DISN:                                                                      | BAY AREA AQMD |
| CO:                         | 21                |           |                  |                | CHAPIS:                                                                    |               |
| Air Basin:                  | SF                |           |                  |                | CERR Code:                                                                 |               |
| District:                   | BA                |           |                  |                |                                                                            |               |
| TS:                         |                   |           |                  |                |                                                                            |               |
| Health Risk Asmt:           |                   |           |                  |                |                                                                            |               |
| Non-Cancer Chronic Haz Ind: |                   |           |                  |                |                                                                            |               |
| Non-Cancer Acute Haz Ind:   |                   |           |                  |                |                                                                            |               |
| <b>2006 Criteria Data</b>   |                   |           |                  |                |                                                                            |               |
| Facility ID:                | 12804             |           |                  |                | CERR Code:                                                                 |               |
| Facility SIC Code:          | 7812              |           |                  |                | TOGT:                                                                      | .233          |
| CO:                         | 21                |           |                  |                | ROGT:                                                                      | .2194872      |
| Air Basin:                  | SF                |           |                  |                | COT:                                                                       |               |
| District:                   | BA                |           |                  |                | NOXT:                                                                      |               |
| COID:                       | MRN               |           |                  |                | SOXT:                                                                      |               |
| DISN:                       | BAY AREA AQMD     |           |                  |                | PMT:                                                                       |               |
| CHAPIS:                     |                   |           |                  |                | PM10T:                                                                     |               |
| <b>2006 Toxic Data</b>      |                   |           |                  |                |                                                                            |               |
| Facility ID:                | 12804             |           |                  |                | COID:                                                                      | MRN           |

| Map Key                     | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site       | DB            |
|-----------------------------|-------------------|-----------|------------------|----------------|------------|---------------|
| Facility SIC Code:          | 7812              |           |                  |                | DISN:      | BAY AREA AQMD |
| CO:                         | 21                |           |                  |                | CHAPIS:    |               |
| Air Basin:                  | SF                |           |                  |                | CERR Code: |               |
| District:                   | BA                |           |                  |                |            |               |
| TS:                         |                   |           |                  |                |            |               |
| Health Risk Asmt:           |                   |           |                  |                |            |               |
| Non-Cancer Chronic Haz Ind: |                   |           |                  |                |            |               |
| Non-Cancer Acute Haz Ind:   |                   |           |                  |                |            |               |

|                            |                                                                                                       |   |               |                        |                                                              |      |
|----------------------------|-------------------------------------------------------------------------------------------------------|---|---------------|------------------------|--------------------------------------------------------------|------|
| <a href="#">55</a>         | 1 of 1                                                                                                | W | 0.16 / 838.52 | 10.91 / 6              | BELLAM MINI STORAGE<br>24 BELLAM BLVD<br>SAN RAFAEL CA 94901 | LUST |
| Global ID:                 | T0604100317                                                                                           |   |               | Case Type (DL):        | LUST Cleanup Site                                            |      |
| Site Facility Type:        | LUST CLEANUP SITE                                                                                     |   |               | Oil Field (SRCH):      |                                                              |      |
| Site Fac Type (SRCH):      | LUST CLEANUP SITE                                                                                     |   |               | Oil Field Oper (SRCH): |                                                              |      |
| Status:                    |                                                                                                       |   |               | Census Tract (SRCH):   | 6041112202                                                   |      |
| Status (SRCH):             | COMPLETED - CASE CLOSED                                                                               |   |               | Latitude (DL):         | 37.95854                                                     |      |
| Status (DL):               | Completed - Case Closed                                                                               |   |               | Longitude (DL):        | -122.506354                                                  |      |
| Status Date (DL):          | 8/5/1998                                                                                              |   |               | RWQCB Region (DL):     | SAN FRANCISCO BAY RWQCB (REGION 2)                           |      |
| Cleanup Status:            | COMPLETED - CASE CLOSED                                                                               |   |               |                        |                                                              |      |
| Site Facility Name (SRCH): | BELLAM MINI STORAGE                                                                                   |   |               |                        |                                                              |      |
| Address (SRCH):            | 24 BELLAM BLVD                                                                                        |   |               |                        |                                                              |      |
| City (SRCH):               | SAN RAFAEL                                                                                            |   |               |                        |                                                              |      |
| Zip (SRCH):                | 94901                                                                                                 |   |               |                        |                                                              |      |
| County (SRCH):             | MARIN                                                                                                 |   |               |                        |                                                              |      |
| Street No (DL):            | 24                                                                                                    |   |               |                        |                                                              |      |
| Street Name (DL):          | BELLAM BLVD                                                                                           |   |               |                        |                                                              |      |
| City (DL):                 | SAN RAFAEL                                                                                            |   |               |                        |                                                              |      |
| Zip (DL):                  | 94901                                                                                                 |   |               |                        |                                                              |      |
| County (DL):               | Marin                                                                                                 |   |               |                        |                                                              |      |
| State (DL):                | CA                                                                                                    |   |               |                        |                                                              |      |
| Business Name (DL):        | BELLAM MINI STORAGE                                                                                   |   |               |                        |                                                              |      |
| Site Facility Name:        | BELLAM MINI STORAGE                                                                                   |   |               |                        |                                                              |      |
| Address :                  | 24 BELLAM BLVD                                                                                        |   |               |                        |                                                              |      |
| City :                     | SAN RAFAEL                                                                                            |   |               |                        |                                                              |      |
| Zip :                      | 94901                                                                                                 |   |               |                        |                                                              |      |
| County :                   | MARIN                                                                                                 |   |               |                        |                                                              |      |
| Report Source:             | GeoTracker Search Results (SRCH);GeoTracker Sites Data Download (DL);GeoTracker Search Results Report |   |               |                        |                                                              |      |

#### GeoTracker Sites Data Download - Site Details

|                             |                                                    |
|-----------------------------|----------------------------------------------------|
| CUF Case:                   | NO                                                 |
| Lead Agency:                | SAN FRANCISCO BAY RWQCB (REGION 2)                 |
| Case Worker:                |                                                    |
| Local Agency:               |                                                    |
| RB Case No:                 | 21-0335                                            |
| Local Case No:              |                                                    |
| File Location:              |                                                    |
| Potential COC:              | Gasoline                                           |
| Potential Media of Concern: | Other Groundwater (uses other than drinking water) |
| Begin Date:                 | 8/9/1993                                           |
| How Discovered:             | Tank Closure                                       |
| How Discovered Description: |                                                    |
| Stop Method:                |                                                    |
| Stop Description:           |                                                    |
| Calwater Watershed Name:    | Bay Bridges - San Rafael (203.20)                  |
| DWR GW Subbasin Name:       |                                                    |
| Disadvantaged Community:    |                                                    |
| CalEnvScreen Score:         |                                                    |
| Coordinate Source:          | Google Geocode                                     |
| Discharge Cause:            | Overfill                                           |
| Discharge Source:           | Other                                              |
| EPA Region:                 | 9                                                  |
| Leak Reported Dt:           | 1993-08-09 00:00:00                                |
| Military DoD Site:          | No                                                 |
| No Further Action Dt:       | 1998-08-05 00:00:00                                |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|---------|-------------------|-----------|------------------|----------------|------|----|
|---------|-------------------|-----------|------------------|----------------|------|----|

Qty Rlsd Gallons:  
 Facility Project Sub Type:  
 Calenviroscreen 3 Score: 56-60%  
 Calenviroscreen 4 Score: 70-75%  
 Site History:

**GeoTracker Sites Data Download - Regulatory Contacts**

Contact Type: Local Agency Caseworker  
 Contact Name: BRADLEY R. MARK  
 Organization Name: SAN RAFAEL, CITY OF  
 Address: 1039 C STREET  
 City: SAN RAFAEL  
 Email: brad.mark@ci.san-rafael.ca.us  
 Phone No:

**GeoTracker Sites Data Download - Status History**

Status: Completed - Case Closed  
 Status Date: 8/5/1998

Status: Open - Case Begin Date  
 Status Date: 8/9/1993

**GeoTracker Search - Regulatory Profile (as of June 5, 2024)**

Site Facility Name: BELLAM MINI STORAGE  
 Site Facility Type: LUST CLEANUP SITE  
 Cleanup Status: COMPLETED - CASE CLOSED  
 Address: 24 BELLAM BLVD  
 City: SAN RAFAEL  
 Zip: 94901  
 County: MARIN  
 Report Link: [https://geotracker.waterboards.ca.gov/profile\\_report?global\\_id=T0604100317](https://geotracker.waterboards.ca.gov/profile_report?global_id=T0604100317)  
 Cleanup Status Detail: COMPLETED - CASE CLOSED AS OF 8/5/1998  
 Project Status:  
 Cleanup History Link: [https://geotracker.waterboards.ca.gov/profile\\_report\\_include?global\\_id=T0604100317&tabname=regulatoryhistory](https://geotracker.waterboards.ca.gov/profile_report_include?global_id=T0604100317&tabname=regulatoryhistory)  
 Potential COC: GASOLINE  
 Potential Media of Concern: OTHER GROUNDWATER (USES OTHER THAN DRINKING WATER)  
 File Location:  
 User Defined Beneficial Use:  
 Designated Beneficial Use:  
 DWR GW Sub Basin:  
 Calwater Watershed Name: Bay Bridges - San Rafael (203.20)  
 Post Closure Site Management:  
 Future Land Use:  
 Cleanup Oversight Agencies: SAN FRANCISCO BAY RWQCB (REGION 2) (LEAD) - CASE #: 21-0335  
 CUF Claim No:  
 CUF Priority Assig:  
 CUF Amount Paid:  
 WDR Place Type:  
 WDR File No:  
 WDR Order No:  
 Project Oversight Agencies:  
 Facility Type:  
 Composting Method:  
 Grndwtr Monitoring Frequency:  
 Designated Beneficial Use  
 Desc:  
 Site History:

No site history available



| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|---------|-------------------|-----------|------------------|----------------|------|----|
|---------|-------------------|-----------|------------------|----------------|------|----|

**GeoTracker Search - Cleanup Status History (as of June 5, 2024)**

|                |                         |
|----------------|-------------------------|
| <b>Status:</b> | Completed - Case Closed |
| <b>Date :</b>  | 8/5/1998                |
| <b>Status:</b> | Open - Case Begin Date  |
| <b>Date :</b>  | 8/9/1993                |

**GeoTracker Search - Regulatory Activities (as of June 5, 2024)**

|                                    |               |
|------------------------------------|---------------|
| <b>Action Type:</b>                | Leak Action   |
| <b>Action:</b>                     | Leak Reported |
| <b>Action Date:</b>                | 8/9/1993      |
| <b>Received Issue Date:</b>        |               |
| <b>Doc Link:</b>                   |               |
| <b>Title Description Comments:</b> |               |

|                                    |              |
|------------------------------------|--------------|
| <b>Action Type:</b>                | Leak Action  |
| <b>Action:</b>                     | Leak Stopped |
| <b>Action Date:</b>                | 8/9/1993     |
| <b>Received Issue Date:</b>        |              |
| <b>Doc Link:</b>                   |              |
| <b>Title Description Comments:</b> |              |

|                                    |                |
|------------------------------------|----------------|
| <b>Action Type:</b>                | Leak Action    |
| <b>Action:</b>                     | Leak Discovery |
| <b>Action Date:</b>                | 8/9/1993       |
| <b>Received Issue Date:</b>        |                |
| <b>Doc Link:</b>                   |                |
| <b>Title Description Comments:</b> |                |

|                    |         |    |               |          |                                                                       |          |
|--------------------|---------|----|---------------|----------|-----------------------------------------------------------------------|----------|
| <a href="#">56</a> | 1 of 10 | NW | 0.16 / 839.24 | 4.66 / 0 | ORLANDI'S BODY & FENDER INC<br>25 VERDI STREET<br>SAN RAFAEL CA 94901 | RCRA SQG |
|--------------------|---------|----|---------------|----------|-----------------------------------------------------------------------|----------|

|                                  |                                                 |
|----------------------------------|-------------------------------------------------|
| <b>EPA Handler ID:</b>           | CAD045031739                                    |
| <b>Gen Status Universe:</b>      | Small Quantity Generator                        |
| <b>Contact Name:</b>             | ENVIRONMENTAL MANAGER                           |
| <b>Contact Address:</b>          | 25 VERDI STREET , , SAN RAFAEL , CA, 94901 , US |
| <b>Contact Phone No and Ext:</b> | 415-456-3110                                    |
| <b>Contact Email:</b>            |                                                 |
| <b>Contact Country:</b>          | US                                              |
| <b>County Name:</b>              | MARIN                                           |
| <b>EPA Region:</b>               | 09                                              |
| <b>Land Type:</b>                |                                                 |
| <b>Receive Date:</b>             | 19860603                                        |
| <b>Location Latitude:</b>        | 37.962039                                       |
| <b>Location Longitude:</b>       | -122.504746                                     |

**Violation/Evaluation Summary**

|              |                                                                                                                                                                          |
|--------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Note:</b> | NO VIOLATIONS: All of the compliance records associated with this facility (EPA ID) indicate NO VIOLATIONS; Compliance Monitoring and Enforcement table dated Apr, 2024. |
|--------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

**Evaluation Details**

|                                     |                                  |
|-------------------------------------|----------------------------------|
| <b>Evaluation Start Date:</b>       | 19990819                         |
| <b>Evaluation Type Description:</b> | COMPLIANCE EVALUATION INSPECTION |
| <b>Violation Short Description:</b> |                                  |
| <b>Return to Compliance Date:</b>   |                                  |
| <b>Evaluation Agency:</b>           | State Contractor/Grantee         |

| Map Key | Number of<br>Records | Direction | Distance<br>(mi/ft) | Elev/Diff<br>(ft) | Site | DB |
|---------|----------------------|-----------|---------------------|-------------------|------|----|
|---------|----------------------|-----------|---------------------|-------------------|------|----|

#### 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: 19860603  
 Handler Name: ORLANDI'S BODY & FENDER INC  
 Federal Waste Generator Code: 2  
 Generator Code Description: Small 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>                | D ORLANDI        | <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>         | Notification     | <b>Zip Code:</b>  | 99999        |

|                    |         |    |                  |             |                                                    |            |
|--------------------|---------|----|------------------|-------------|----------------------------------------------------|------------|
| <a href="#">56</a> | 2 of 10 | NW | 0.16 /<br>839.24 | 4.66 /<br>0 | Kovacs Motors<br>25 Verdi Street, San Rafael<br>CA | CUPA MARIN |
|--------------------|---------|----|------------------|-------------|----------------------------------------------------|------------|

|                        |         |                           |                |
|------------------------|---------|---------------------------|----------------|
| <b>Permit No:</b>      | 60-1080 | <b>UFC:</b>               | No             |
| <b>Type of Permit:</b> |         | <b>HWG Tons:</b>          | 0.0            |
| <b>Cross Ref:</b>      |         | <b>HWG Recycle:</b>       | No             |
| <b>Status:</b>         | Active  | <b>HWG Type Gen:</b>      | SQG            |
| <b>US Tanks:</b>       | 0       | <b>Tiered:</b>            | No             |
| <b>AG Tanks:</b>       | 0       | <b>PBR HHW:</b>           | No             |
| <b>HMBP:</b>           | 6       | <b>Green:</b>             | No             |
| <b>Cal ARP:</b>        | No      | <b>Facility Phone No:</b> | (415) 459-7000 |

|                    |         |    |                  |             |                                                                       |           |
|--------------------|---------|----|------------------|-------------|-----------------------------------------------------------------------|-----------|
| <a href="#">56</a> | 3 of 10 | NW | 0.16 /<br>839.24 | 4.66 /<br>0 | ORLANDI'S BODY & FENDER INC<br>25 VERDI STREET<br>SAN RAFAEL CA 94901 | EMISSIONS |
|--------------------|---------|----|------------------|-------------|-----------------------------------------------------------------------|-----------|

| Map Key                          | Number of<br>Records | Direction | Distance<br>(mi/ft) | Elev/Diff<br>(ft) | Site       | DB            |
|----------------------------------|----------------------|-----------|---------------------|-------------------|------------|---------------|
| <b><u>1990 Criteria Data</u></b> |                      |           |                     |                   |            |               |
| Facility ID:                     | 4176                 |           |                     |                   | CERR Code: |               |
| Facility SIC Code:               | 7532                 |           |                     |                   | TOGT:      | 3.9           |
| CO:                              | 21                   |           |                     |                   | ROGT:      | 3.5904        |
| Air Basin:                       | SF                   |           |                     |                   | COT:       |               |
| District:                        | BA                   |           |                     |                   | NOXT:      |               |
| COID:                            | MRN                  |           |                     |                   | SOXT:      |               |
| DISN:                            | BAY AREA AQMD        |           |                     |                   | PMT:       |               |
| CHAPIS:                          |                      |           |                     |                   | PM10T:     |               |
| <b><u>1990 Toxic Data</u></b>    |                      |           |                     |                   |            |               |
| Facility ID:                     | 4176                 |           |                     |                   | COID:      | MRN           |
| Facility SIC Code:               | 7532                 |           |                     |                   | DISN:      | BAY AREA AQMD |
| CO:                              | 21                   |           |                     |                   | CHAPIS:    |               |
| Air Basin:                       | SF                   |           |                     |                   | CERR Code: |               |
| District:                        | BA                   |           |                     |                   |            |               |
| TS:                              |                      |           |                     |                   |            |               |
| Health Risk Asmt:                |                      |           |                     |                   |            |               |
| Non-Cancer Chronic Haz Ind:      |                      |           |                     |                   |            |               |
| Non-Cancer Acute Haz Ind:        |                      |           |                     |                   |            |               |
| <b><u>1993 Criteria Data</u></b> |                      |           |                     |                   |            |               |
| Facility ID:                     | 4176                 |           |                     |                   | CERR Code: |               |
| Facility SIC Code:               | 7532                 |           |                     |                   | TOGT:      | 1.9           |
| CO:                              | 21                   |           |                     |                   | ROGT:      | 1.82244       |
| Air Basin:                       | SF                   |           |                     |                   | COT:       |               |
| District:                        | BA                   |           |                     |                   | NOXT:      |               |
| COID:                            | MRN                  |           |                     |                   | SOXT:      |               |
| DISN:                            | BAY AREA AQMD        |           |                     |                   | PMT:       |               |
| CHAPIS:                          |                      |           |                     |                   | PM10T:     |               |
| <b><u>1993 Toxic Data</u></b>    |                      |           |                     |                   |            |               |
| Facility ID:                     | 4176                 |           |                     |                   | COID:      | MRN           |
| Facility SIC Code:               | 7532                 |           |                     |                   | DISN:      | BAY AREA AQMD |
| CO:                              | 21                   |           |                     |                   | CHAPIS:    |               |
| Air Basin:                       | SF                   |           |                     |                   | CERR Code: |               |
| District:                        | BA                   |           |                     |                   |            |               |
| TS:                              |                      |           |                     |                   |            |               |
| Health Risk Asmt:                |                      |           |                     |                   |            |               |
| Non-Cancer Chronic Haz Ind:      |                      |           |                     |                   |            |               |
| Non-Cancer Acute Haz Ind:        |                      |           |                     |                   |            |               |
| <b><u>1995 Criteria Data</u></b> |                      |           |                     |                   |            |               |
| Facility ID:                     | 4176                 |           |                     |                   | CERR Code: |               |
| Facility SIC Code:               | 7532                 |           |                     |                   | TOGT:      | 1.6           |
| CO:                              | 21                   |           |                     |                   | ROGT:      | 1.47906       |
| Air Basin:                       | SF                   |           |                     |                   | COT:       |               |
| District:                        | BA                   |           |                     |                   | NOXT:      |               |
| COID:                            | MRN                  |           |                     |                   | SOXT:      |               |
| DISN:                            | BAY AREA AQMD        |           |                     |                   | PMT:       |               |
| CHAPIS:                          |                      |           |                     |                   | PM10T:     |               |
| <b><u>1995 Toxic Data</u></b>    |                      |           |                     |                   |            |               |
| Facility ID:                     | 4176                 |           |                     |                   | COID:      | MRN           |
| Facility SIC Code:               | 7532                 |           |                     |                   | DISN:      | BAY AREA AQMD |
| CO:                              | 21                   |           |                     |                   | 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>1996 Criteria Data</u> |                      |           |                     |                   |            |               |
| Facility ID:                  | 4176                 |           |                     |                   | CERR Code: |               |
| Facility SIC Code:            | 7532                 |           |                     |                   | TOGT:      | 1.6           |
| CO:                           | 21                   |           |                     |                   | ROGT:      | 1.47906       |
| Air Basin:                    | SF                   |           |                     |                   | COT:       |               |
| District:                     | BA                   |           |                     |                   | NOXT:      |               |
| COID:                         | MRN                  |           |                     |                   | SOXT:      |               |
| DISN:                         | BAY AREA AQMD        |           |                     |                   | PMT:       |               |
| CHAPIS:                       |                      |           |                     |                   | PM10T:     |               |
| <br><u>1996 Toxic Data</u>    |                      |           |                     |                   |            |               |
| Facility ID:                  | 4176                 |           |                     |                   | COID:      | MRN           |
| Facility SIC Code:            | 7532                 |           |                     |                   | DISN:      | BAY AREA AQMD |
| CO:                           | 21                   |           |                     |                   | CHAPIS:    |               |
| Air Basin:                    | SF                   |           |                     |                   | CERR Code: |               |
| District:                     | BA                   |           |                     |                   |            |               |
| TS:                           |                      |           |                     |                   |            |               |
| Health Risk Asmt:             |                      |           |                     |                   |            |               |
| Non-Cancer Chronic Haz Ind:   |                      |           |                     |                   |            |               |
| Non-Cancer Acute Haz Ind:     |                      |           |                     |                   |            |               |
| <br><u>1997 Criteria Data</u> |                      |           |                     |                   |            |               |
| Facility ID:                  | 4176                 |           |                     |                   | CERR Code: |               |
| Facility SIC Code:            | 7532                 |           |                     |                   | TOGT:      | 1.5           |
| CO:                           | 21                   |           |                     |                   | ROGT:      | 1.3846        |
| Air Basin:                    | SF                   |           |                     |                   | COT:       |               |
| District:                     | BA                   |           |                     |                   | NOXT:      |               |
| COID:                         | MRN                  |           |                     |                   | SOXT:      |               |
| DISN:                         | BAY AREA AQMD        |           |                     |                   | PMT:       |               |
| CHAPIS:                       |                      |           |                     |                   | PM10T:     |               |
| <br><u>1997 Toxic Data</u>    |                      |           |                     |                   |            |               |
| Facility ID:                  | 4176                 |           |                     |                   | COID:      | MRN           |
| Facility SIC Code:            | 7532                 |           |                     |                   | DISN:      | BAY AREA AQMD |
| CO:                           | 21                   |           |                     |                   | CHAPIS:    |               |
| Air Basin:                    | SF                   |           |                     |                   | CERR Code: |               |
| District:                     | BA                   |           |                     |                   |            |               |
| TS:                           |                      |           |                     |                   |            |               |
| Health Risk Asmt:             |                      |           |                     |                   |            |               |
| Non-Cancer Chronic Haz Ind:   |                      |           |                     |                   |            |               |
| Non-Cancer Acute Haz Ind:     |                      |           |                     |                   |            |               |
| <br><u>1998 Criteria Data</u> |                      |           |                     |                   |            |               |
| Facility ID:                  | 4176                 |           |                     |                   | CERR Code: |               |
| Facility SIC Code:            | 7532                 |           |                     |                   | TOGT:      | 1.5           |
| CO:                           | 21                   |           |                     |                   | ROGT:      | 1.22598       |
| Air Basin:                    | SF                   |           |                     |                   | COT:       |               |
| District:                     | BA                   |           |                     |                   | NOXT:      |               |
| COID:                         | MRN                  |           |                     |                   | 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 |
|---------|----------------------|-----------|---------------------|-------------------|------|----|
|---------|----------------------|-----------|---------------------|-------------------|------|----|

#### 1998 Toxic Data

|                             |      |            |               |
|-----------------------------|------|------------|---------------|
| Facility ID:                | 4176 | COID:      | MRN           |
| Facility SIC Code:          | 7532 | DISN:      | BAY AREA AQMD |
| CO:                         | 21   | CHAPIS:    |               |
| Air Basin:                  | SF   | CERR Code: |               |
| District:                   | BA   |            |               |
| TS:                         |      |            |               |
| Health Risk Asmt:           |      |            |               |
| Non-Cancer Chronic Haz Ind: |      |            |               |
| Non-Cancer Acute Haz Ind:   |      |            |               |

#### 1999 Criteria Data

|                    |               |            |           |
|--------------------|---------------|------------|-----------|
| Facility ID:       | 4176          | CERR Code: |           |
| Facility SIC Code: | 7532          | TOGT:      | 1.456     |
| CO:                | 21            | ROGT:      | 1.1890062 |
| Air Basin:         | SF            | COT:       |           |
| District:          | BA            | NOXT:      |           |
| COID:              | MRN           | SOXT:      |           |
| DISN:              | BAY AREA AQMD | PMT:       |           |
| CHAPIS:            |               | PM10T:     |           |

#### 1999 Toxic Data

|                             |      |            |               |
|-----------------------------|------|------------|---------------|
| Facility ID:                | 4176 | COID:      | MRN           |
| Facility SIC Code:          | 7532 | DISN:      | BAY AREA AQMD |
| CO:                         | 21   | CHAPIS:    |               |
| Air Basin:                  | SF   | CERR Code: |               |
| District:                   | BA   |            |               |
| TS:                         |      |            |               |
| Health Risk Asmt:           |      |            |               |
| Non-Cancer Chronic Haz Ind: |      |            |               |
| Non-Cancer Acute Haz Ind:   |      |            |               |

#### 2000 Criteria Data

|                    |               |            |       |
|--------------------|---------------|------------|-------|
| Facility ID:       | 4176          | CERR Code: |       |
| Facility SIC Code: | 7532          | TOGT:      | 1.456 |
| CO:                | 21            | ROGT:      | 1.19  |
| Air Basin:         | SF            | COT:       |       |
| District:          | BA            | NOXT:      |       |
| COID:              | MRN           | SOXT:      |       |
| DISN:              | BAY AREA AQMD | PMT:       |       |
| CHAPIS:            |               | PM10T:     |       |

#### 2000 Toxic Data

|                             |      |            |               |
|-----------------------------|------|------------|---------------|
| Facility ID:                | 4176 | COID:      | MRN           |
| Facility SIC Code:          | 7532 | DISN:      | BAY AREA AQMD |
| CO:                         | 21   | 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: | 4176 | CERR Code: |  |
|--------------|------|------------|--|

| Map Key                          | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site          | DB |
|----------------------------------|-------------------|-----------|------------------|----------------|---------------|----|
| Facility SIC Code:               | 7532              |           |                  | TOGT:          | 1.75          |    |
| CO:                              | 21                |           |                  | ROGT:          | 1.31          |    |
| Air Basin:                       | SF                |           |                  | COT:           |               |    |
| District:                        | BA                |           |                  | NOXT:          |               |    |
| COID:                            | MRN               |           |                  | SOXT:          |               |    |
| DISN:                            | BAY AREA AQMD     |           |                  | PMT:           |               |    |
| CHAPIS:                          |                   |           |                  | PM10T:         |               |    |
| <b><u>2001 Toxic Data</u></b>    |                   |           |                  |                |               |    |
| Facility ID:                     | 4176              |           |                  | COID:          | MRN           |    |
| Facility SIC Code:               | 7532              |           |                  | DISN:          | BAY AREA AQMD |    |
| CO:                              | 21                |           |                  | 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:                     | 4176              |           |                  | CERR Code:     |               |    |
| Facility SIC Code:               | 7532              |           |                  | TOGT:          | 1.743         |    |
| CO:                              | 21                |           |                  | ROGT:          | 1.3072396     |    |
| Air Basin:                       | SF                |           |                  | COT:           |               |    |
| District:                        | BA                |           |                  | NOXT:          |               |    |
| COID:                            | MRN               |           |                  | SOXT:          |               |    |
| DISN:                            | BAY AREA AQMD     |           |                  | PMT:           |               |    |
| CHAPIS:                          |                   |           |                  | PM10T:         |               |    |
| <b><u>2002 Toxic Data</u></b>    |                   |           |                  |                |               |    |
| Facility ID:                     | 4176              |           |                  | COID:          | MRN           |    |
| Facility SIC Code:               | 7532              |           |                  | DISN:          | BAY AREA AQMD |    |
| CO:                              | 21                |           |                  | 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:                     | 4176              |           |                  | CERR Code:     |               |    |
| Facility SIC Code:               | 7532              |           |                  | TOGT:          | 1.143         |    |
| CO:                              | 21                |           |                  | ROGT:          | .9            |    |
| Air Basin:                       | SF                |           |                  | COT:           |               |    |
| District:                        | BA                |           |                  | NOXT:          |               |    |
| COID:                            | MRN               |           |                  | SOXT:          |               |    |
| DISN:                            | BAY AREA AQMD     |           |                  | PMT:           |               |    |
| CHAPIS:                          |                   |           |                  | PM10T:         |               |    |
| <b><u>2003 Toxic Data</u></b>    |                   |           |                  |                |               |    |
| Facility ID:                     | 4176              |           |                  | COID:          | MRN           |    |
| Facility SIC Code:               | 7532              |           |                  | DISN:          | BAY AREA AQMD |    |
| CO:                              | 21                |           |                  | CHAPIS:        |               |    |
| Air Basin:                       | SF                |           |                  | CERR Code:     |               |    |
| District:                        | BA                |           |                  |                |               |    |
| TS:                              |                   |           |                  |                |               |    |
| Health Risk Asmt:                |                   |           |                  |                |               |    |

| Map Key | Number of<br>Records | Direction | Distance<br>(mi/ft) | Elev/Diff<br>(ft) | Site | DB |
|---------|----------------------|-----------|---------------------|-------------------|------|----|
|---------|----------------------|-----------|---------------------|-------------------|------|----|

Non-Cancer Chronic Haz Ind:  
Non-Cancer Acute Haz Ind:

2004 Criteria Data

|                    |               |            |         |
|--------------------|---------------|------------|---------|
| Facility ID:       | 4176          | CERR Code: |         |
| Facility SIC Code: | 7532          | TOGT:      | 1.143   |
| CO:                | 21            | ROGT:      | .903021 |
| Air Basin:         | SF            | COT:       |         |
| District:          | BA            | NOXT:      |         |
| COID:              | MRN           | SOXT:      |         |
| DISN:              | BAY AREA AQMD | PMT:       |         |
| CHAPIS:            |               | PM10T:     |         |

2004 Toxic Data

|                             |      |            |               |
|-----------------------------|------|------------|---------------|
| Facility ID:                | 4176 | COID:      | MRN           |
| Facility SIC Code:          | 7532 | DISN:      | BAY AREA AQMD |
| CO:                         | 21   | 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:       | 4176          | CERR Code: |         |
| Facility SIC Code: | 7532          | TOGT:      | 1.143   |
| CO:                | 21            | ROGT:      | .903021 |
| Air Basin:         | SF            | COT:       |         |
| District:          | BA            | NOXT:      |         |
| COID:              | MRN           | SOXT:      |         |
| DISN:              | BAY AREA AQMD | PMT:       |         |
| CHAPIS:            |               | PM10T:     |         |

2005 Toxic Data

|                             |      |            |               |
|-----------------------------|------|------------|---------------|
| Facility ID:                | 4176 | COID:      | MRN           |
| Facility SIC Code:          | 7532 | DISN:      | BAY AREA AQMD |
| CO:                         | 21   | 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:       | 4176          | CERR Code: |         |
| Facility SIC Code: | 7532          | TOGT:      | 1.143   |
| CO:                | 21            | ROGT:      | .903021 |
| Air Basin:         | SF            | COT:       |         |
| District:          | BA            | NOXT:      |         |
| COID:              | MRN           | SOXT:      |         |
| DISN:              | BAY AREA AQMD | PMT:       |         |
| CHAPIS:            |               | PM10T:     |         |

2006 Toxic Data

| Map Key                          | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site          | DB |
|----------------------------------|-------------------|-----------|------------------|----------------|---------------|----|
| Facility ID:                     | 4176              |           |                  | COID:          | MRN           |    |
| Facility SIC Code:               | 7532              |           |                  | DISN:          | BAY AREA AQMD |    |
| CO:                              | 21                |           |                  | CHAPIS:        |               |    |
| Air Basin:                       | SF                |           |                  | CERR Code:     |               |    |
| District:                        | BA                |           |                  |                |               |    |
| TS:                              |                   |           |                  |                |               |    |
| Health Risk Asmt:                |                   |           |                  |                |               |    |
| Non-Cancer Chronic Haz Ind:      |                   |           |                  |                |               |    |
| Non-Cancer Acute Haz Ind:        |                   |           |                  |                |               |    |
| <b><u>2007 Criteria Data</u></b> |                   |           |                  |                |               |    |
| Facility ID:                     | 4176              |           |                  | CERR Code:     |               |    |
| Facility SIC Code:               | 7532              |           |                  | TOGT:          | .258          |    |
| CO:                              | 21                |           |                  | ROGT:          | .2081082      |    |
| Air Basin:                       | SF                |           |                  | COT:           |               |    |
| District:                        | BA                |           |                  | NOXT:          |               |    |
| COID:                            | MRN               |           |                  | SOXT:          |               |    |
| DISN:                            | BAY AREA AQMD     |           |                  | PMT:           |               |    |
| CHAPIS:                          |                   |           |                  | PM10T:         |               |    |
| <b><u>2007 Toxic Data</u></b>    |                   |           |                  |                |               |    |
| Facility ID:                     | 4176              |           |                  | COID:          | MRN           |    |
| Facility SIC Code:               | 7532              |           |                  | DISN:          | BAY AREA AQMD |    |
| CO:                              | 21                |           |                  | 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:                     | 4176              |           |                  | CERR Code:     |               |    |
| Facility SIC Code:               | 7532              |           |                  | TOGT:          | .258          |    |
| CO:                              | 21                |           |                  | ROGT:          | .2081082      |    |
| Air Basin:                       | SF                |           |                  | COT:           |               |    |
| District:                        | BA                |           |                  | NOXT:          |               |    |
| COID:                            | MRN               |           |                  | SOXT:          |               |    |
| DISN:                            | BAY AREA AQMD     |           |                  | PMT:           |               |    |
| CHAPIS:                          |                   |           |                  | PM10T:         |               |    |
| <b><u>2008 Toxic Data</u></b>    |                   |           |                  |                |               |    |
| Facility ID:                     | 4176              |           |                  | COID:          | MRN           |    |
| Facility SIC Code:               | 7532              |           |                  | DISN:          | BAY AREA AQMD |    |
| CO:                              | 21                |           |                  | 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:                     | 4176              |           |                  | CERR Code:     |               |    |
| Facility SIC Code:               | 7532              |           |                  | TOGT:          | .258          |    |
| CO:                              | 21                |           |                  | ROGT:          | .2081082      |    |
| Air Basin:                       | SF                |           |                  | COT:           |               |    |
| District:                        | BA                |           |                  | NOXT:          |               |    |



| Map Key                            | Number of<br>Records | Direction | Distance<br>(mi/ft) | Elev/Diff<br>(ft) | Site          | DB |
|------------------------------------|----------------------|-----------|---------------------|-------------------|---------------|----|
| <b>COID:</b>                       | MRN                  |           |                     | <b>SOXT:</b>      |               |    |
| <b>DISN:</b>                       | BAY AREA AQMD        |           |                     | <b>PMT:</b>       |               |    |
| <b>CHAPIS:</b>                     |                      |           |                     | <b>PM10T:</b>     |               |    |
| <b><u>2009 Toxic Data</u></b>      |                      |           |                     |                   |               |    |
| <b>Facility ID:</b>                | 4176                 |           |                     | <b>COID:</b>      | MRN           |    |
| <b>Facility SIC Code:</b>          | 7532                 |           |                     | <b>DISN:</b>      | BAY AREA AQMD |    |
| <b>CO:</b>                         | 21                   |           |                     | <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>2010 Toxic Data</u></b>      |                      |           |                     |                   |               |    |
| <b>Facility ID:</b>                | 4176                 |           |                     | <b>COID:</b>      | MRN           |    |
| <b>Facility SIC Code:</b>          | 7532                 |           |                     | <b>DISN:</b>      | BAY AREA AQMD |    |
| <b>CO:</b>                         | 21                   |           |                     | <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>2011 Criteria Data</u></b>   |                      |           |                     |                   |               |    |
| <b>Facility ID:</b>                | 4176                 |           |                     | <b>CERR Code:</b> |               |    |
| <b>Facility SIC Code:</b>          | 7532                 |           |                     | <b>TOGT:</b>      | .55           |    |
| <b>CO:</b>                         | 21                   |           |                     | <b>ROGT:</b>      | .4297474      |    |
| <b>Air Basin:</b>                  | SF                   |           |                     | <b>COT:</b>       |               |    |
| <b>District:</b>                   | BA                   |           |                     | <b>NOXT:</b>      |               |    |
| <b>COID:</b>                       | MRN                  |           |                     | <b>SOXT:</b>      |               |    |
| <b>DISN:</b>                       | BAY AREA AQMD        |           |                     | <b>PMT:</b>       |               |    |
| <b>CHAPIS:</b>                     |                      |           |                     | <b>PM10T:</b>     |               |    |
| <b><u>2011 Toxic Data</u></b>      |                      |           |                     |                   |               |    |
| <b>Facility ID:</b>                | 4176                 |           |                     | <b>COID:</b>      | MRN           |    |
| <b>Facility SIC Code:</b>          | 7532                 |           |                     | <b>DISN:</b>      | BAY AREA AQMD |    |
| <b>CO:</b>                         | 21                   |           |                     | <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>2012 Criteria Data</u></b>   |                      |           |                     |                   |               |    |
| <b>Facility ID:</b>                | 4176                 |           |                     | <b>CERR Code:</b> |               |    |
| <b>Facility SIC Code:</b>          | 7532                 |           |                     | <b>TOGT:</b>      | .55           |    |
| <b>CO:</b>                         | 21                   |           |                     | <b>ROGT:</b>      | .4297474      |    |
| <b>Air Basin:</b>                  | SF                   |           |                     | <b>COT:</b>       |               |    |
| <b>District:</b>                   | BA                   |           |                     | <b>NOXT:</b>      |               |    |
| <b>COID:</b>                       | MRN                  |           |                     | <b>SOXT:</b>      |               |    |
| <b>DISN:</b>                       | BAY AREA AQMD        |           |                     | <b>PMT:</b>       |               |    |
| <b>CHAPIS:</b>                     |                      |           |                     | <b>PM10T:</b>     |               |    |

| Map Key                       | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site                | DB |
|-------------------------------|-------------------|-----------|------------------|----------------|---------------------|----|
| <b><u>2012 Toxic Data</u></b> |                   |           |                  |                |                     |    |
| Facility ID:                  | 4176              |           |                  |                | COID: MRN           |    |
| Facility SIC Code:            | 7532              |           |                  |                | DISN: BAY AREA AQMD |    |
| CO:                           | 21                |           |                  |                | CHAPIS:             |    |
| Air Basin:                    | SF                |           |                  |                | CERR Code:          |    |
| District:                     | BA                |           |                  |                |                     |    |
| TS:                           |                   |           |                  |                |                     |    |
| Health Risk Asmt:             |                   |           |                  |                |                     |    |
| Non-Cancer Chronic Haz Ind:   |                   |           |                  |                |                     |    |
| Non-Cancer Acute Haz Ind:     |                   |           |                  |                |                     |    |

|                    |         |    |               |          |                                                         |           |
|--------------------|---------|----|---------------|----------|---------------------------------------------------------|-----------|
| <a href="#">56</a> | 4 of 10 | NW | 0.16 / 839.24 | 4.66 / 0 | KOVACS MOTORS<br>25 VERDI STREET<br>SAN RAFAEL CA 94901 | EMISSIONS |
|--------------------|---------|----|---------------|----------|---------------------------------------------------------|-----------|

**2013 Criteria Data**

|                    |               |            |          |
|--------------------|---------------|------------|----------|
| Facility ID:       | 22315         | CERR Code: |          |
| Facility SIC Code: | 7532          | TOGT:      | .55      |
| CO:                | 21            | ROGT:      | .4297474 |
| Air Basin:         | SF            | COT:       |          |
| District:          | BA            | NOXT:      |          |
| COID:              | MRN           | SOXT:      |          |
| DISN:              | BAY AREA AQMD | PMT:       |          |
| CHAPIS:            |               | PM10T:     |          |

**2013 Toxic Data**

|                             |       |            |               |
|-----------------------------|-------|------------|---------------|
| Facility ID:                | 22315 | COID:      | MRN           |
| Facility SIC Code:          | 7532  | DISN:      | BAY AREA AQMD |
| CO:                         | 21    | 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:       | 22315         | CERR Code: |            |
| Facility SIC Code: | 7532          | TOGT:      | .219365776 |
| CO:                | 21            | ROGT:      |            |
| Air Basin:         | SF            | COT:       |            |
| District:          | BA            | NOXT:      |            |
| COID:              | MRN           | SOXT:      |            |
| DISN:              | BAY AREA AQMD | PMT:       |            |
| CHAPIS:            |               | PM10T:     |            |

**2014 Toxic Data**

|                             |       |            |               |
|-----------------------------|-------|------------|---------------|
| Facility ID:                | 22315 | COID:      | MRN           |
| Facility SIC Code:          | 7532  | DISN:      | BAY AREA AQMD |
| CO:                         | 21    | 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 |
|---------|-------------------|-----------|------------------|----------------|------|----|
|---------|-------------------|-----------|------------------|----------------|------|----|

#### 2015 Criteria Data

|                    |               |            |           |
|--------------------|---------------|------------|-----------|
| Facility ID:       | 22315         | CERR Code: |           |
| Facility SIC Code: | 7532          | TOGT:      | .21936581 |
| CO:                | 21            | ROGT:      | .21936571 |
| Air Basin:         | SF            | COT:       |           |
| District:          | BA            | NOXT:      |           |
| COID:              | MRN           | SOXT:      |           |
| DISN:              | BAY AREA AQMD | PMT:       |           |
| CHAPIS:            |               | PM10T:     |           |

#### 2015 Toxic Data

|                             |       |            |               |
|-----------------------------|-------|------------|---------------|
| Facility ID:                | 22315 | COID:      | MRN           |
| Facility SIC Code:          | 7532  | DISN:      | BAY AREA AQMD |
| CO:                         | 21    | CHAPIS:    |               |
| Air Basin:                  | SF    | CERR Code: |               |
| District:                   | BA    |            |               |
| TS:                         |       |            |               |
| Health Risk Asmt:           |       |            |               |
| Non-Cancer Chronic Haz Ind: |       |            |               |
| Non-Cancer Acute Haz Ind:   |       |            |               |

|                    |         |    |               |          |                                                              |            |
|--------------------|---------|----|---------------|----------|--------------------------------------------------------------|------------|
| <a href="#">56</a> | 5 of 10 | NW | 0.16 / 839.24 | 4.66 / 0 | Orlandi's Body & Fender<br>25 Verdi Street, San Rafael<br>CA | CUPA MARIN |
|--------------------|---------|----|---------------|----------|--------------------------------------------------------------|------------|

|                 |          |                    |                |
|-----------------|----------|--------------------|----------------|
| Permit No:      | 60-0937  | UFC:               | No             |
| Type of Permit: |          | HWG Tons:          | 0.0            |
| Cross Ref:      |          | HWG Recycle:       | No             |
| Status:         | Inactive | HWG Type Gen:      | 4              |
| US Tanks:       | 0        | Tiered:            | No             |
| AG Tanks:       | 0        | PBR HHW:           | No             |
| HMBP:           | 0        | Green:             | No             |
| Cal ARP:        | No       | Facility Phone No: | (415) 456-3110 |

|                    |         |    |               |          |                                                                |            |
|--------------------|---------|----|---------------|----------|----------------------------------------------------------------|------------|
| <a href="#">56</a> | 6 of 10 | NW | 0.16 / 839.24 | 4.66 / 0 | Orlandi's Body and Fender<br>25 Verdi Street, San Rafael<br>CA | CUPA MARIN |
|--------------------|---------|----|---------------|----------|----------------------------------------------------------------|------------|

|                 |          |                    |                |
|-----------------|----------|--------------------|----------------|
| Permit No:      | 30-0057  | UFC:               | No             |
| Type of Permit: |          | HWG Tons:          | 0.0            |
| Cross Ref:      |          | HWG Recycle:       | No             |
| Status:         | Inactive | HWG Type Gen:      |                |
| US Tanks:       | 0        | Tiered:            | No             |
| AG Tanks:       | 0        | PBR HHW:           | No             |
| HMBP:           | 0        | Green:             | No             |
| Cal ARP:        | No       | Facility Phone No: | (415) 456-3110 |

|                    |         |    |               |          |                                                              |            |
|--------------------|---------|----|---------------|----------|--------------------------------------------------------------|------------|
| <a href="#">56</a> | 7 of 10 | NW | 0.16 / 839.24 | 4.66 / 0 | Orlandi's Body & Fender<br>25 Verdi Street, San Rafael<br>CA | CUPA MARIN |
|--------------------|---------|----|---------------|----------|--------------------------------------------------------------|------------|

|                 |          |                    |                |
|-----------------|----------|--------------------|----------------|
| Permit No:      | 30-0660  | UFC:               | No             |
| Type of Permit: |          | HWG Tons:          | 0.0            |
| Cross Ref:      | 5445     | HWG Recycle:       | No             |
| Status:         | Inactive | HWG Type Gen:      | CESQG          |
| US Tanks:       | 0        | Tiered:            | No             |
| AG Tanks:       | 0        | PBR HHW:           | No             |
| HMBP:           | 0        | Green:             | No             |
| Cal ARP:        | No       | Facility Phone No: | (415) 456-3110 |

| Map Key            | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site                                                    | DB              |
|--------------------|-------------------|-----------|------------------|----------------|---------------------------------------------------------|-----------------|
| <a href="#">56</a> | 8 of 10           | NW        | 0.16 / 839.24    | 4.66 / 0       | KOVACS MOTORS INC<br>25 VERDI ST<br>SAN RAFAEL CA 94901 | RCRA<br>NON GEN |

**EPA Handler ID:** CAL000410515  
**Gen Status Universe:** No Report  
**Contact Name:** MICHAEL QUIGLEY MANAGER  
**Contact Address:** 2320 LANCASTER DR APT 4 , , RICHMOND , CA, 94901 ,  
**Contact Phone No and Ext:** 209-597-9455  
**Contact Email:** MICHAEL@KOVACSAUTOBODY.COM  
**Contact Country:**  
**County Name:** MARIN  
**EPA Region:** 09  
**Land Type:**  
**Receive Date:** 20150918  
**Location Latitude:** 37.961653  
**Location Longitude:** -122.505303

#### Violation/Evaluation Summary

**Note:** NO RECORDS: As of Apr 2024, 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:** 20150918  
**Handler Name:** KOVACS MOTORS INC  
**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>  | 2320 LANCASTER DR APT 4 |
| <b>Name:</b>                | MICHAEL QUIGLEY MANAGER | <b>Street 2:</b>  |                         |
| <b>Date Became Current:</b> |                         | <b>City:</b>      | RICHMOND                |
| <b>Date Ended Current:</b>  |                         | <b>State:</b>     | CA                      |
| <b>Phone:</b>               | 209-597-9455            | <b>Country:</b>   |                         |
| <b>Source Type:</b>         | Implementer             | <b>Zip Code:</b>  | 94901                   |
| <b>Owner/Operator Ind:</b>  | Current Owner           | <b>Street No:</b> |                         |
| <b>Type:</b>                | Other                   | <b>Street 1:</b>  | 701 AVE DEL ORO         |

| Map Key                                                                                                                                                 | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site                                                | DB        |
|---------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-----------|------------------|----------------|-----------------------------------------------------|-----------|
| <b>Name:</b> ADAMS KOVACS<br><b>Date Became Current:</b><br><b>Date Ended Current:</b><br><b>Phone:</b> 415-720-6807<br><b>Source Type:</b> Implementer |                   |           |                  |                |                                                     |           |
| <b>Street 2:</b><br><b>City:</b> SONOMA<br><b>State:</b> CA<br><b>Country:</b><br><b>Zip Code:</b> 95476                                                |                   |           |                  |                |                                                     |           |
| <a href="#">56</a>                                                                                                                                      | 9 of 10           | NW        | 0.16 / 839.24    | 4.66 / 0       | KOVACS MOTORS<br>25 VERDI ST<br>SAN RAFAEL CA 94901 | EMISSIONS |

#### 2017 Toxic Data

**Facility ID:** 22315  
**Facility SIC Code:** 7532  
**CO:** 21  
**Air Basin:** SF  
**District:** BA  
**TS:**  
**Health Risk Asmt:**  
**Non-Cancer Chronic Haz Ind:**  
**Non-Cancer Acute Haz Ind:**

**CROID:** MRN  
**DISN:** BAY AREA AQMD  
**CHAPIS:**  
**CERR Code:**

#### 2018 Criteria Data

**Facility ID:** 22315  
**Facility SIC Code:** 7532  
**CO:** 21  
**Air Basin:** SF  
**District:** BA  
**CROID:** MRN  
**DISN:** BAY AREA AQMD  
**CHAPIS:**

**CERR Code:**  
**TOGT:** .055200002  
**ROGT:** .0545320819758  
**COT:**  
**NOXT:**  
**SOXT:**  
**PMT:**  
**PM10T:**

#### 2018 Toxic Data

**Facility ID:** 22315  
**Facility SIC Code:** 7532  
**CO:** 21  
**Air Basin:** SF  
**District:** BA  
**TS:**  
**Health Risk Asmt:**  
**Non-Cancer Chronic Haz Ind:**  
**Non-Cancer Acute Haz Ind:**

**CROID:** MRN  
**DISN:** BAY AREA AQMD  
**CHAPIS:**  
**CERR Code:**

#### 2020 Criteria Data

**CO:** 21  
**Air Basin:** SF  
**Facility ID:** 22315  
**District:** BA  
**Facility SIC Code:** 7532  
**CO ID:** MRN  
**DISN:** BAY AREA AQMD  
**TOGT:** .055200002  
**PMT:**  
**PM10T:**

**CHAPIS:**  
**CERR Code:**  
**ROGT:** .0545320819758  
**COT:**  
**NOXT:**  
**SOXT:**

#### 2020 Toxic Data

**CO:** 21  
**DISN:** BAY AREA AQMD

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|---------|-------------------|-----------|------------------|----------------|------|----|
|---------|-------------------|-----------|------------------|----------------|------|----|

|                             |       |  |  |  |                   |  |
|-----------------------------|-------|--|--|--|-------------------|--|
| Air Basin:                  | SF    |  |  |  | CHAPIS:           |  |
| Facility ID:                | 22315 |  |  |  | CHERR Code:       |  |
| District:                   | BA    |  |  |  | TS:               |  |
| Facility SIC Code:          | 7532  |  |  |  | Health Risk Asmt: |  |
| COID:                       | MRN   |  |  |  |                   |  |
| Non-Cancer Chronic Haz Ind: |       |  |  |  |                   |  |
| Non-Cancer Acute Haz Ind:   |       |  |  |  |                   |  |

2021 Toxic Data

|                             |       |  |  |  |                   |               |
|-----------------------------|-------|--|--|--|-------------------|---------------|
| Co:                         | 21    |  |  |  | DISN:             | BAY AREA AQMD |
| Air Basin:                  | SF    |  |  |  | CHAPIS:           |               |
| Facility ID:                | 22315 |  |  |  | Cerr Code:        |               |
| District:                   | BA    |  |  |  | TS:               |               |
| Facility SIC Code:          | 7532  |  |  |  | Health Risk Asmt: |               |
| COID:                       | MRN   |  |  |  |                   |               |
| Non-Cancer Chronic Haz Ind: |       |  |  |  |                   |               |
| Non-Cancer Acute Haz Ind:   |       |  |  |  |                   |               |

2021 Criteria Data

|                    |               |  |  |  |            |                |
|--------------------|---------------|--|--|--|------------|----------------|
| Co:                | 21            |  |  |  | CHAPIS:    |                |
| Air Basin:         | SF            |  |  |  | Cerr Code: |                |
| Facility ID:       | 22315         |  |  |  | ROGT:      | .2148682519758 |
| District:          | BA            |  |  |  | COT:       |                |
| Facility SIC Code: | 7532          |  |  |  | NOXT:      |                |
| CO ID:             | MRN           |  |  |  | SOXT:      |                |
| DISN:              | BAY AREA AQMD |  |  |  |            |                |
| TOGT:              | .217500002    |  |  |  |            |                |
| PMT:               |               |  |  |  |            |                |
| PM10T:             |               |  |  |  |            |                |

|                           |                                          |    |               |          |                                                         |                 |
|---------------------------|------------------------------------------|----|---------------|----------|---------------------------------------------------------|-----------------|
| 56                        | 10 of 10                                 | NW | 0.16 / 839.24 | 4.66 / 0 | AUTO CENTER MARIN<br>25 VERDI ST<br>SAN RAFAEL CA 94901 | RCRA<br>NON GEN |
| EPA Handler ID:           | CAL000467659                             |    |               |          |                                                         |                 |
| Gen Status Universe:      | No Report                                |    |               |          |                                                         |                 |
| Contact Name:             | SIMON JIZRAWI                            |    |               |          |                                                         |                 |
| Contact Address:          | 25 VERDI ST , , SAN RAFAEL , CA, 94901 , |    |               |          |                                                         |                 |
| Contact Phone No and Ext: | 415-459-7000                             |    |               |          |                                                         |                 |
| Contact Email:            | SIMON@AUTOCENTERMARIN.COM                |    |               |          |                                                         |                 |
| Contact Country:          |                                          |    |               |          |                                                         |                 |
| County Name:              | MARIN                                    |    |               |          |                                                         |                 |
| EPA Region:               | 09                                       |    |               |          |                                                         |                 |
| Land Type:                |                                          |    |               |          |                                                         |                 |
| Receive Date:             | 20211230                                 |    |               |          |                                                         |                 |
| Location Latitude:        |                                          |    |               |          |                                                         |                 |
| Location Longitude:       |                                          |    |               |          |                                                         |                 |

Violation/Evaluation Summary

**Note:** NO RECORDS: As of Apr 2024, 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 |

| Map Key                                | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|----------------------------------------|-------------------|-----------|------------------|----------------|------|----|
| <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:** 20211230  
**Handler Name:** AUTO CENTER MARIN  
**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>  | 333 LIBERTY ST UNIT C |
| <b>Name:</b>                | SIMON JUZRAWI | <b>Street 2:</b>  |                       |
| <b>Date Became Current:</b> |               | <b>City:</b>      | PETALUMA              |
| <b>Date Ended Current:</b>  |               | <b>State:</b>     | CA                    |
| <b>Phone:</b>               | 415-686-1639  | <b>Country:</b>   |                       |
| <b>Source Type:</b>         | Implementer   | <b>Zip Code:</b>  | 94952                 |

  

|                             |                  |                   |             |
|-----------------------------|------------------|-------------------|-------------|
| <b>Owner/Operator Ind:</b>  | Current Operator | <b>Street No:</b> |             |
| <b>Type:</b>                | Other            | <b>Street 1:</b>  | 25 VERDI ST |
| <b>Name:</b>                | SIMON JIZRAWI    | <b>Street 2:</b>  |             |
| <b>Date Became Current:</b> |                  | <b>City:</b>      | SAN RAFAEL  |
| <b>Date Ended Current:</b>  |                  | <b>State:</b>     | CA          |
| <b>Phone:</b>               | 415-459-7000     | <b>Country:</b>   |             |
| <b>Source Type:</b>         | Implementer      | <b>Zip Code:</b>  | 94901       |

|                    |        |            |                          |                     |                                                                                        |                   |
|--------------------|--------|------------|--------------------------|---------------------|----------------------------------------------------------------------------------------|-------------------|
| <a href="#">57</a> | 1 of 5 | <b>ESE</b> | <b>0.16 /<br/>846.11</b> | <b>5.95 /<br/>1</b> | <b>Design Line Cabinetry<br/>3100 Kerner Boulevard, Suite D,<br/>San Rafael<br/>CA</b> | <b>CUPA MARIN</b> |
|--------------------|--------|------------|--------------------------|---------------------|----------------------------------------------------------------------------------------|-------------------|

  

|                        |          |                           |                |
|------------------------|----------|---------------------------|----------------|
| <b>Permit No:</b>      | 30-0624  | <b>UFC:</b>               | No             |
| <b>Type of Permit:</b> |          | <b>HWG Tons:</b>          | 0.0            |
| <b>Cross Ref:</b>      | 5440     | <b>HWG Recycle:</b>       | No             |
| <b>Status:</b>         | Inactive | <b>HWG Type Gen:</b>      |                |
| <b>US Tanks:</b>       | 0        | <b>Tiered:</b>            | No             |
| <b>AG Tanks:</b>       | 0        | <b>PBR HHW:</b>           | No             |
| <b>HMBP:</b>           | 0        | <b>Green:</b>             | No             |
| <b>Cal ARP:</b>        | No       | <b>Facility Phone No:</b> | (415) 456-4166 |

|                    |        |            |                          |                     |                                                                                         |                 |
|--------------------|--------|------------|--------------------------|---------------------|-----------------------------------------------------------------------------------------|-----------------|
| <a href="#">57</a> | 2 of 5 | <b>ESE</b> | <b>0.16 /<br/>846.11</b> | <b>5.95 /<br/>1</b> | <b>MARIN MECHANICAL II, INC.<br/>3100 KERNER BLVD. SUITE B1<br/>SAN RAFAEL CA 94901</b> | <b>RCRA TSD</b> |
|--------------------|--------|------------|--------------------------|---------------------|-----------------------------------------------------------------------------------------|-----------------|

  

|                                  |                                                         |
|----------------------------------|---------------------------------------------------------|
| <b>EPA Handler ID:</b>           | CAC003012204                                            |
| <b>Gen Status Universe:</b>      | No Report                                               |
| <b>Contact Name:</b>             | BRYAN DUNBAR                                            |
| <b>Contact Address:</b>          | 3100 KERNER BLVD. SUITE B1 , , SAN RAFAEL , CA, 94901 , |
| <b>Contact Phone No and Ext:</b> | 415-485-4472                                            |
| <b>Contact Email:</b>            | BRYAN.DUNBAR@MARINMECHANICAL.COM                        |
| <b>Contact Country:</b>          |                                                         |
| <b>Land Type:</b>                |                                                         |
| <b>County Name:</b>              | MARIN                                                   |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|---------|-------------------|-----------|------------------|----------------|------|----|
|---------|-------------------|-----------|------------------|----------------|------|----|

|                     |             |
|---------------------|-------------|
| EPA Region:         | 09          |
| Receive Date:       | 20190426    |
| Location Latitude:  | 37.957094   |
| Location Longitude: | -122.499563 |

**Violation/Evaluation Summary**

|       |                                                                                                                                            |
|-------|--------------------------------------------------------------------------------------------------------------------------------------------|
| Note: | NO RECORDS: As of Apr 2024, 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:                 | 20190426                  |
| Handler Name:                 | MARIN MECHANICAL II, INC. |
| Federal Waste Generator Code: | N                         |
| Generator Code Description:   | Not a Generator, Verified |
| Source Type:                  | Implementer               |
| TSD Activity:                 | Y                         |

**Owner/Operator Details**

|                      |                           |            |                            |
|----------------------|---------------------------|------------|----------------------------|
| Owner/Operator Ind:  | Current Owner             | Street No: |                            |
| Type:                | Other                     | Street 1:  | 3100 KERNER BLVD. SUITE B1 |
| Name:                | MARIN MECHANICAL II. INC. | Street 2:  |                            |
| Date Became Current: |                           | City:      | SAN RAFAEL                 |
| Date Ended Current:  |                           | State:     | CA                         |
| Phone:               | 415-485-4472              | Country:   |                            |
| Source Type:         | Implementer               | Zip Code:  | 94901                      |

  

|                      |                  |            |                            |
|----------------------|------------------|------------|----------------------------|
| Owner/Operator Ind:  | Current Operator | Street No: |                            |
| Type:                | Other            | Street 1:  | 3100 KERNER BLVD. SUITE B1 |
| Name:                | BRYAN DUNBAR     | Street 2:  |                            |
| Date Became Current: |                  | City:      | SAN RAFAEL                 |
| Date Ended Current:  |                  | State:     | CA                         |
| Phone:               | 415-485-4472     | Country:   |                            |
| Source Type:         | Implementer      | Zip Code:  | 94901                      |

|    |        |     |               |          |                                                                                |                 |
|----|--------|-----|---------------|----------|--------------------------------------------------------------------------------|-----------------|
| 57 | 3 of 5 | ESE | 0.16 / 846.11 | 5.95 / 1 | MARIN MECHANICAL II, INC.<br>3100 KERNER BLVD. SUITE B1<br>SAN RAFAEL CA 94901 | RCRA<br>NON GEN |
|----|--------|-----|---------------|----------|--------------------------------------------------------------------------------|-----------------|

  

|                      |              |
|----------------------|--------------|
| EPA Handler ID:      | CAC003012204 |
| Gen Status Universe: | No Report    |
| Contact Name:        | BRYAN DUNBAR |



| Map Key                          | Number of Records | Direction                                               | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|----------------------------------|-------------------|---------------------------------------------------------|------------------|----------------|------|----|
| <b>Contact Address:</b>          |                   | 3100 KERNER BLVD. SUITE B1 , , SAN RAFAEL , CA, 94901 , |                  |                |      |    |
| <b>Contact Phone No and Ext:</b> |                   | 415-485-4472                                            |                  |                |      |    |
| <b>Contact Email:</b>            |                   | BRYAN.DUNBAR@MARINMECHANICAL.COM                        |                  |                |      |    |
| <b>Contact Country:</b>          |                   |                                                         |                  |                |      |    |
| <b>County Name:</b>              |                   | MARIN                                                   |                  |                |      |    |
| <b>EPA Region:</b>               |                   | 09                                                      |                  |                |      |    |
| <b>Land Type:</b>                |                   |                                                         |                  |                |      |    |
| <b>Receive Date:</b>             |                   | 20190426                                                |                  |                |      |    |
| <b>Location Latitude:</b>        |                   | 37.957094                                               |                  |                |      |    |
| <b>Location Longitude:</b>       |                   | -122.499563                                             |                  |                |      |    |

#### Violation/Evaluation Summary

**Note:** NO RECORDS: As of Apr 2024, 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:** 20190426  
**Handler Name:** MARIN MECHANICAL II, INC.  
**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>  | 3100 KERNER BLVD. SUITE B1 |
| <b>Name:</b>                | BRYAN DUNBAR     | <b>Street 2:</b>  |                            |
| <b>Date Became Current:</b> |                  | <b>City:</b>      | SAN RAFAEL                 |
| <b>Date Ended Current:</b>  |                  | <b>State:</b>     | CA                         |
| <b>Phone:</b>               | 415-485-4472     | <b>Country:</b>   |                            |
| <b>Source Type:</b>         | Implementer      | <b>Zip Code:</b>  | 94901                      |

  

|                             |                           |                   |                            |
|-----------------------------|---------------------------|-------------------|----------------------------|
| <b>Owner/Operator Ind:</b>  | Current Owner             | <b>Street No:</b> |                            |
| <b>Type:</b>                | Other                     | <b>Street 1:</b>  | 3100 KERNER BLVD. SUITE B1 |
| <b>Name:</b>                | MARIN MECHANICAL II. INC. | <b>Street 2:</b>  |                            |
| <b>Date Became Current:</b> |                           | <b>City:</b>      | SAN RAFAEL                 |
| <b>Date Ended Current:</b>  |                           | <b>State:</b>     | CA                         |
| <b>Phone:</b>               | 415-485-4472              | <b>Country:</b>   |                            |
| <b>Source Type:</b>         | Implementer               | <b>Zip Code:</b>  | 94901                      |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|---------|-------------------|-----------|------------------|----------------|------|----|
|---------|-------------------|-----------|------------------|----------------|------|----|

SAN RAFAEL CA 94901

|                           |                                                         |
|---------------------------|---------------------------------------------------------|
| EPA Handler ID:           | CAC003091540                                            |
| Gen Status Universe:      | No Report                                               |
| Contact Name:             | BRYAN DUNBAR                                            |
| Contact Address:          | 3100 KERNER BLVD. SUITE B1 , , SAN RAFAEL , CA, 94901 , |
| Contact Phone No and Ext: | 415-485-4472                                            |
| Contact Email:            | BRYAN.DUNBAR@MARINMECHANICAL.COM                        |
| Contact Country:          |                                                         |
| County Name:              | MARIN                                                   |
| EPA Region:               | 09                                                      |
| Land Type:                |                                                         |
| Receive Date:             | 20201105                                                |
| Location Latitude:        |                                                         |
| Location Longitude:       |                                                         |

### Violation/Evaluation Summary

|       |                                                                                                                                            |
|-------|--------------------------------------------------------------------------------------------------------------------------------------------|
| Note: | NO RECORDS: As of Apr 2024, 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:                 | 20201105                  |
| Handler Name:                 | MARIN MECHANICAL II INC.  |
| 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:  | 3100 KERNER BLVD. SUITE B1 |
| Name:                | MARIN MECHANICAL II, INC. | Street 2:  |                            |
| Date Became Current: |                           | City:      | SAN RAFAEL                 |
| Date Ended Current:  |                           | State:     | CA                         |
| Phone:               | 415-485-4472              | Country:   |                            |
| Source Type:         | Implementer               | Zip Code:  | 94901                      |
| Owner/Operator Ind:  | Current Operator          | Street No: |                            |
| Type:                | Other                     | Street 1:  | 3100 KERNER BLVD. SUITE B1 |
| Name:                | BRYAN DUNBAR              | Street 2:  |                            |
| Date Became Current: |                           | City:      | SAN RAFAEL                 |
| Date Ended Current:  |                           | State:     | CA                         |
| Phone:               | 415-485-4472              | Country:   |                            |

| Map Key      | Number of Records | Direction   | Distance (mi/ft) | Elev/Diff (ft) | Site | DB    |
|--------------|-------------------|-------------|------------------|----------------|------|-------|
| Source Type: |                   | Implementer |                  | Zip Code:      |      | 94901 |

|                    |        |     |                  |             |                                                                               |                 |
|--------------------|--------|-----|------------------|-------------|-------------------------------------------------------------------------------|-----------------|
| <a href="#">57</a> | 5 of 5 | ESE | 0.16 /<br>846.11 | 5.95 /<br>1 | MARIN MECHANICAL II, INC.<br>3100 KERNER BLVD SUITE B1<br>SAN RAFAEL CA 94901 | RCRA<br>NON GEN |
|--------------------|--------|-----|------------------|-------------|-------------------------------------------------------------------------------|-----------------|

**EPA Handler ID:** CAC003117409  
**Gen Status Universe:** No Report  
**Contact Name:** JOHN WISE  
**Contact Address:** 3100 KERNER BLVD , SUITE B1 , SAN RAFAEL , CA, 94901 ,  
**Contact Phone No and Ext:** 415-485-4472  
**Contact Email:** BRYAN.DUNBAR@MARINMECHANICAL.COM  
**Contact Country:**  
**County Name:** MARIN  
**EPA Region:** 09  
**Land Type:**  
**Receive Date:** 20210429  
**Location Latitude:**  
**Location Longitude:**

#### Violation/Evaluation Summary

**Note:** NO RECORDS: As of Apr 2024, 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:** 20210429  
**Handler Name:** MARIN MECHANICAL II, INC.  
**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>  | 3100 KERNER BLVD |
| <b>Name:</b>                | JOHN WISE        | <b>Street 2:</b>  | SUITE B1         |
| <b>Date Became Current:</b> |                  | <b>City:</b>      | SAN RAFAEL       |
| <b>Date Ended Current:</b>  |                  | <b>State:</b>     | CA               |
| <b>Phone:</b>               | 415-485-4472     | <b>Country:</b>   |                  |
| <b>Source Type:</b>         | Implementer      | <b>Zip Code:</b>  | 94901            |
| <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: | 3100 KERNER BLVD |
| Name:                | JOHN WISE         |           |                  |                | Street 2: | SUITE B1         |
| Date Became Current: |                   |           |                  |                | City:     | SAN RAFAEL       |
| Date Ended Current:  |                   |           |                  |                | State:    | CA               |
| Phone:               | 415-485-4472      |           |                  |                | Country:  |                  |
| Source Type:         | Implementer       |           |                  |                | Zip Code: | 94901            |

[58](#) 1 of 1 NNE 0.16 / 861.90 4.27 / 0 KERNER CANAL, L.P. 3301 KERNER BLVD. SAN RAFAEL CA 94901 RCRA NON GEN

EPA Handler ID: CAC003251699  
Gen Status Universe: No Report  
Contact Name: CORY HIRAGA  
Contact Address: 22645 GRAND STREET , , HAYWARD , CA, 94541 ,  
Contact Phone No and Ext: 510-247-8110  
Contact Email: CORY.HIRAGA@EDENHOUSING.ORG  
Contact Country:  
County Name: MARIN  
EPA Region: 09  
Land Type:  
Receive Date: 20230914  
Location Latitude:  
Location Longitude:

#### Violation/Evaluation Summary

**Note:** NO RECORDS: As of Apr 2024, 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: 20230914  
Handler Name: KERNER CANAL, L.P.  
Source Type: Implementer  
Federal Waste Generator Code: N  
Generator Code Description: Not a Generator, Verified

#### Owner/Operator Details

Owner/Operator Ind: Current Owner  
Type: Other  
Name: CORY HIRAGA  
Date Became Current:  
Street No:  
Street 1: 22645 GRAND STREET  
Street 2:  
City: HAYWARD

| Map Key                                                                                                                                                                                                                                                                                                                                                                                                  | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site                                                                   | DB           |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-----------|------------------|----------------|------------------------------------------------------------------------|--------------|
| <b>Date Ended Current:</b><br><b>Phone:</b> 510-247-8110<br><b>Source Type:</b> Implementer<br><br><b>Owner/Operator Ind:</b> Current Operator<br><b>Type:</b> Other<br><b>Name:</b> CORY HIRAGA<br><b>Date Became Current:</b><br><b>Date Ended Current:</b><br><b>Phone:</b> 510-247-8110<br><b>Source Type:</b> Implementer                                                                           |                   |           |                  |                |                                                                        |              |
| <b>State:</b> CA<br><b>Country:</b><br><b>Zip Code:</b> 94541<br><br><b>Street No:</b><br><b>Street 1:</b> 22645 GRAND STREET<br><b>Street 2:</b><br><b>City:</b> HAYWARD<br><b>State:</b> CA<br><b>Country:</b><br><b>Zip Code:</b> 94541                                                                                                                                                               |                   |           |                  |                |                                                                        |              |
| <a href="#">59</a>                                                                                                                                                                                                                                                                                                                                                                                       | 1 of 7            | NNW       | 0.17 / 872.80    | 4.46 / 0       | JK Motors<br>51 Belvedere Street, Suite B, San Rafael<br>CA            | CUPA MARIN   |
| <b>Permit No:</b> 60-1147<br><b>Type of Permit:</b><br><b>Cross Ref:</b><br><b>Status:</b> Active<br><b>US Tanks:</b> 0<br><b>AG Tanks:</b> 0<br><b>HMBP:</b> 0<br><b>Cal ARP:</b> No<br><br><b>UFC:</b> No<br><b>HWG Tons:</b> 0.0<br><b>HWG Recycle:</b> No<br><b>HWG Type Gen:</b> CESQG<br><b>Tiered:</b> No<br><b>PBR HHW:</b> No<br><b>Green:</b> No<br><b>Facility Phone No:</b> (415) 453-7939   |                   |           |                  |                |                                                                        |              |
| <a href="#">59</a>                                                                                                                                                                                                                                                                                                                                                                                       | 2 of 7            | NNW       | 0.17 / 872.80    | 4.46 / 0       | Aladdins Automotive<br>51 BELVEDERE STREET<br>SAN RAFAEL CA 94901      | DELISTED HAZ |
| <b>Siteid:</b> 379407<br><b>Latitude:</b> 37.962245<br><b>Longitude:</b> -122.504020<br><b>Original Source:</b> CHAZ<br><b>Record Date:</b> 30-MAY-2017                                                                                                                                                                                                                                                  |                   |           |                  |                |                                                                        |              |
| <a href="#">59</a>                                                                                                                                                                                                                                                                                                                                                                                       | 3 of 7            | NNW       | 0.17 / 872.80    | 4.46 / 0       | Aladdins Automotive<br>51 Belvedere Street, Suite B, San Rafael<br>CA  | CUPA MARIN   |
| <b>Permit No:</b> 30-0508<br><b>Type of Permit:</b><br><b>Cross Ref:</b><br><b>Status:</b> Inactive<br><b>US Tanks:</b> 0<br><b>AG Tanks:</b> 0<br><b>HMBP:</b> 0<br><b>Cal ARP:</b> No<br><br><b>UFC:</b> No<br><b>HWG Tons:</b> 0.0<br><b>HWG Recycle:</b> No<br><b>HWG Type Gen:</b> CESQG<br><b>Tiered:</b> No<br><b>PBR HHW:</b> No<br><b>Green:</b> No<br><b>Facility Phone No:</b> (415) 453-7939 |                   |           |                  |                |                                                                        |              |
| <a href="#">59</a>                                                                                                                                                                                                                                                                                                                                                                                       | 4 of 7            | NNW       | 0.17 / 872.80    | 4.46 / 0       | North Bay Automotive<br>51 Belvedere Street, Suite A, San Rafael<br>CA | CUPA MARIN   |
| <b>Permit No:</b> 60-1039<br><b>Type of Permit:</b><br><b>Cross Ref:</b><br><b>Status:</b> Inactive<br><b>US Tanks:</b> 0<br><b>AG Tanks:</b> 0<br><b>HMBP:</b> 0<br><b>Cal ARP:</b> No<br><br><b>UFC:</b> No<br><b>HWG Tons:</b> 0.0<br><b>HWG Recycle:</b> No<br><b>HWG Type Gen:</b> SQG<br><b>Tiered:</b> No<br><b>PBR HHW:</b> No<br><b>Green:</b> No<br><b>Facility Phone No:</b> (415) 482-8815   |                   |           |                  |                |                                                                        |              |

| Map Key                                | Number of Records                                                                                                                          | Direction | Distance (mi/ft) | Elev/Diff (ft)     | Site                                                         | DB         |
|----------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------|-----------|------------------|--------------------|--------------------------------------------------------------|------------|
|                                        |                                                                                                                                            |           |                  |                    |                                                              |            |
| <a href="#">59</a>                     | 5 of 7                                                                                                                                     | NNW       | 0.17 / 872.80    | 4.46 / 0           | J K Motors<br>51 Belvedere Street, Suite B, San Rafael<br>CA | CUPA MARIN |
| Permit No:                             | 30-0557                                                                                                                                    |           |                  | UFC:               | No                                                           |            |
| Type of Permit:                        |                                                                                                                                            |           |                  | HWG Tons:          | 0.0                                                          |            |
| Cross Ref:                             |                                                                                                                                            |           |                  | HWG Recycle:       | No                                                           |            |
| Status:                                | Inactive                                                                                                                                   |           |                  | HWG Type Gen:      | 4                                                            |            |
| US Tanks:                              | 0                                                                                                                                          |           |                  | Tiered:            | No                                                           |            |
| AG Tanks:                              | 0                                                                                                                                          |           |                  | PBR HHW:           | No                                                           |            |
| HMBP:                                  | 0                                                                                                                                          |           |                  | Green:             | No                                                           |            |
| Cal ARP:                               | No                                                                                                                                         |           |                  | Facility Phone No: | (415) 717-2091                                               |            |
|                                        |                                                                                                                                            |           |                  |                    |                                                              |            |
| <a href="#">59</a>                     | 6 of 7                                                                                                                                     | NNW       | 0.17 / 872.80    | 4.46 / 0           | JK MOTORS<br>51 BELVEDERE ST STE B<br>SAN RAFAEL CA 94901    | RCRA TSD   |
| EPA Handler ID:                        | CAL000410428                                                                                                                               |           |                  |                    |                                                              |            |
| Gen Status Universe:                   | No Report                                                                                                                                  |           |                  |                    |                                                              |            |
| Contact Name:                          | OWEN MAINA                                                                                                                                 |           |                  |                    |                                                              |            |
| Contact Address:                       | 51 BELVEDERE ST STE B , , SAN RAFAEL , CA, 94901 ,                                                                                         |           |                  |                    |                                                              |            |
| Contact Phone No and Ext:              | 415-453-7939                                                                                                                               |           |                  |                    |                                                              |            |
| Contact Email:                         | MOWEN10464@ATT.NET                                                                                                                         |           |                  |                    |                                                              |            |
| Contact Country:                       |                                                                                                                                            |           |                  |                    |                                                              |            |
| Land Type:                             |                                                                                                                                            |           |                  |                    |                                                              |            |
| County Name:                           | MARIN                                                                                                                                      |           |                  |                    |                                                              |            |
| EPA Region:                            | 09                                                                                                                                         |           |                  |                    |                                                              |            |
| Receive Date:                          | 20150916                                                                                                                                   |           |                  |                    |                                                              |            |
| Location Latitude:                     | 37.962345                                                                                                                                  |           |                  |                    |                                                              |            |
| Location Longitude:                    | -122.503953                                                                                                                                |           |                  |                    |                                                              |            |
| <u>Violation/Evaluation Summary</u>    |                                                                                                                                            |           |                  |                    |                                                              |            |
| Note:                                  | NO RECORDS: As of Apr 2024, 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                                                                                                                                         |           |                  |                    |                                                              |            |
| 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                                                                                                                                         |           |                  |                    |                                                              |            |
| <u>Hazardous Waste Handler Details</u> |                                                                                                                                            |           |                  |                    |                                                              |            |
| Sequence No:                           | 1                                                                                                                                          |           |                  |                    |                                                              |            |
| Receive Date:                          | 20150916                                                                                                                                   |           |                  |                    |                                                              |            |
| Handler Name:                          | JK MOTORS                                                                                                                                  |           |                  |                    |                                                              |            |
| Federal Waste Generator Code:          | N                                                                                                                                          |           |                  |                    |                                                              |            |

| Map Key                              | Number of Records | Direction                 | Distance (mi/ft) | Elev/Diff (ft)                         | Site | DB |
|--------------------------------------|-------------------|---------------------------|------------------|----------------------------------------|------|----|
| <b>Generator Code Description:</b>   |                   | Not a Generator, Verified |                  |                                        |      |    |
| <b>Source Type:</b>                  |                   | Implementer               |                  |                                        |      |    |
| <b>TSD Activity:</b>                 |                   | Y                         |                  |                                        |      |    |
| <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> 51 BELVEDERE ST STE B |      |    |
| <b>Name:</b>                         |                   | OWEN MAINA                |                  | <b>Street 2:</b>                       |      |    |
| <b>Date Became Current:</b>          |                   |                           |                  | <b>City:</b> SAN RAFAEL                |      |    |
| <b>Date Ended Current:</b>           |                   |                           |                  | <b>State:</b> CA                       |      |    |
| <b>Phone:</b>                        |                   | 415-453-7939              |                  | <b>Country:</b>                        |      |    |
| <b>Source Type:</b>                  |                   | Implementer               |                  | <b>Zip Code:</b> 94901                 |      |    |
| <b>Owner/Operator Ind:</b>           |                   | Current Operator          |                  | <b>Street No:</b>                      |      |    |
| <b>Type:</b>                         |                   | Other                     |                  | <b>Street 1:</b> 51 BELVEDERE ST STE B |      |    |
| <b>Name:</b>                         |                   | OWEN MAINA                |                  | <b>Street 2:</b>                       |      |    |
| <b>Date Became Current:</b>          |                   |                           |                  | <b>City:</b> SAN RAFAEL                |      |    |
| <b>Date Ended Current:</b>           |                   |                           |                  | <b>State:</b> CA                       |      |    |
| <b>Phone:</b>                        |                   | 415-453-7939              |                  | <b>Country:</b>                        |      |    |
| <b>Source Type:</b>                  |                   | Implementer               |                  | <b>Zip Code:</b> 94901                 |      |    |

|                    |        |     |                  |             |                                                           |                 |
|--------------------|--------|-----|------------------|-------------|-----------------------------------------------------------|-----------------|
| <a href="#">59</a> | 7 of 7 | NNW | 0.17 /<br>872.80 | 4.46 /<br>0 | JK MOTORS<br>51 BELVEDERE ST STE B<br>SAN RAFAEL CA 94901 | RCRA<br>NON GEN |
|--------------------|--------|-----|------------------|-------------|-----------------------------------------------------------|-----------------|

**EPA Handler ID:** CAL000410428  
**Gen Status Universe:** No Report  
**Contact Name:** OWEN MAINA  
**Contact Address:** 51 BELVEDERE ST STE B , , SAN RAFAEL , CA, 94901 ,  
**Contact Phone No and Ext:** 415-453-7939  
**Contact Email:** MOWEN10464@ATT.NET  
**Contact Country:**  
**County Name:** MARIN  
**EPA Region:** 09  
**Land Type:**  
**Receive Date:** 20150916  
**Location Latitude:** 37.962345  
**Location Longitude:** -122.503953

#### **Violation/Evaluation Summary**

**Note:** NO RECORDS: As of Apr 2024, 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

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|---------|-------------------|-----------|------------------|----------------|------|----|
|---------|-------------------|-----------|------------------|----------------|------|----|

#### Hazardous Waste Handler Details

**Sequence No:** 1  
**Receive Date:** 20150916  
**Handler Name:** JK MOTORS  
**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>  | 51 BELVEDERE ST STE B |
| <b>Name:</b>                | OWEN MAINA       | <b>Street 2:</b>  |                       |
| <b>Date Became Current:</b> |                  | <b>City:</b>      | SAN RAFAEL            |
| <b>Date Ended Current:</b>  |                  | <b>State:</b>     | CA                    |
| <b>Phone:</b>               | 415-453-7939     | <b>Country:</b>   |                       |
| <b>Source Type:</b>         | Implementer      | <b>Zip Code:</b>  | 94901                 |
| <b>Owner/Operator Ind:</b>  | Current Owner    | <b>Street No:</b> |                       |
| <b>Type:</b>                | Other            | <b>Street 1:</b>  | 51 BELVEDERE ST STE B |
| <b>Name:</b>                | OWEN MAINA       | <b>Street 2:</b>  |                       |
| <b>Date Became Current:</b> |                  | <b>City:</b>      | SAN RAFAEL            |
| <b>Date Ended Current:</b>  |                  | <b>State:</b>     | CA                    |
| <b>Phone:</b>               | 415-453-7939     | <b>Country:</b>   |                       |
| <b>Source Type:</b>         | Implementer      | <b>Zip Code:</b>  | 94901                 |

|                    |        |   |               |          |                                                                            |        |
|--------------------|--------|---|---------------|----------|----------------------------------------------------------------------------|--------|
| <a href="#">60</a> | 1 of 1 | E | 0.17 / 885.44 | 7.81 / 3 | Bellam Blvd LF AKA San Rafael LF<br>31 Windward Way<br>San Rafael CA 94901 | SWF/LF |
|--------------------|--------|---|---------------|----------|----------------------------------------------------------------------------|--------|

|                                     |                               |                            |                   |
|-------------------------------------|-------------------------------|----------------------------|-------------------|
| <b>SWIS No:</b>                     | 21-AA-0048                    | <b>ARB District:</b>       | Bay Area          |
| <b>Site ID:</b>                     | 1734                          | <b>SWRCB Region:</b>       | San Francisco Bay |
| <b>EPA Fed Regist ID:</b>           |                               | <b>Site Point of Cont:</b> | Dawn Liang        |
| <b>Site Op Status:</b>              | Closed                        | <b>Site ZIP:</b>           | 94901             |
| <b>Regulatory Status:</b>           | Unpermitted                   | <b>County:</b>             | Marin             |
| <b>Site is Archived:</b>            | No                            | <b>Latitude:</b>           | 37.95359          |
| <b>Absorbed on:</b>                 |                               | <b>Longitude:</b>          | -122.49025        |
| <b>Absorbed by:</b>                 |                               |                            |                   |
| <b>Site Inert Debris Eng Fill:</b>  | No                            |                            |                   |
| <b>Closed Illegal Aband:</b>        | Yes                           |                            |                   |
| <b>Closed Illegal Aband Cat:</b>    | D                             |                            |                   |
| <b>Finance Assuran Responsible:</b> | No                            |                            |                   |
| <b>Incorporated City:</b>           | San Rafael                    |                            |                   |
| <b>Local Government:</b>            | San Rafael                    |                            |                   |
| <b>Reporting Agency Legal Name:</b> | County of Marin               |                            |                   |
| <b>Reporting Agency Department:</b> | Environmental Health Services |                            |                   |
| <b>Enforcing Agency Legal Name:</b> | County of Marin               |                            |                   |
| <b>Enforcing Agency Department:</b> | Environmental Health Services |                            |                   |

#### Site Owners

**Site Type:** Disposal Only  
**Started On:**  
**Contact Name:** David Bernardi  
**Contact First Name:** David  
**Contact Last Name:** Bernardi  
**Contact Title:** Director Of Public Works  
**Contact Email:**  
**Contact Phone:** (415) 485-3085  
**Owner Name:** City Of San Rafael  
**Owner Address:** PO Box 151560  
**Owner City:** San Rafael  
**Owner State:** CA  
**Owner Zip Code:** 94915-1560



| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|---------|-------------------|-----------|------------------|----------------|------|----|
|---------|-------------------|-----------|------------------|----------------|------|----|

Owner Phone:

Site Activities (Search Result)

|                    |                                  |                   |             |
|--------------------|----------------------------------|-------------------|-------------|
| Activity Category: | Disposal                         | Act Regulat Stat: | Unpermitted |
| Act Opl Status:    | Closed                           |                   |             |
| Site Name:         | Bellam Blvd LF AKA San Rafael LF |                   |             |
| Activity:          | Solid Waste Disposal Site        |                   |             |

Site Operators

|                     |                                  |
|---------------------|----------------------------------|
| Site Type:          | Disposal Only                    |
| Started on:         |                                  |
| Contact Name:       | David Bernardi                   |
| Contact First Name: | David                            |
| Contact Last Name:  | Bernardi                         |
| Contact Title:      | Director Of Public Works         |
| Contact Email:      |                                  |
| Contact Phone:      | (415) 485-3085                   |
| Operator Name:      | City Of San Rafael               |
| Operator Address:   | 1400 Fifth Ave., P.O. Box 151560 |
| Operator City:      | San Rafael                       |
| Operator State:     | CA                               |
| Operator Zip:       | 94915-1560                       |
| Operator Phone:     |                                  |

|                    |       |     |               |          |                                                                             |                 |
|--------------------|-------|-----|---------------|----------|-----------------------------------------------------------------------------|-----------------|
| <a href="#">61</a> | 1 of1 | WSW | 0.17 / 887.75 | 7.24 / 3 | CAL STEAM A WOLSELEY<br>COMPANY #2506<br>25 DODIE ST<br>SAN RAFAEL CA 94901 | RCRA<br>NON GEN |
|--------------------|-------|-----|---------------|----------|-----------------------------------------------------------------------------|-----------------|

|                           |                                          |
|---------------------------|------------------------------------------|
| EPA Handler ID:           | CAL000421975                             |
| Gen Status Universe:      | No Report                                |
| Contact Name:             | CLAYTON WEST                             |
| Contact Address:          | 25 DODIE ST , , SAN RAFAEL , CA, 94901 , |
| Contact Phone No and Ext: | 415-469-2009                             |
| Contact Email:            | KEN.DURHAM@FERGUSON.COM                  |
| Contact Country:          |                                          |
| County Name:              | MARIN                                    |
| EPA Region:               | 09                                       |
| Land Type:                |                                          |
| Receive Date:             | 20161115                                 |
| Location Latitude:        |                                          |
| Location Longitude:       |                                          |

Violation/Evaluation Summary

|       |                                                                                                                                            |
|-------|--------------------------------------------------------------------------------------------------------------------------------------------|
| Note: | NO RECORDS: As of Apr 2024, 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 |

| Map Key                                       | Number of Records | Direction                                                                                                                                                                | Distance (mi/ft) | Elev/Diff (ft) | Site                                                                                  | DB                  |
|-----------------------------------------------|-------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|----------------|---------------------------------------------------------------------------------------|---------------------|
| Used Oil Refiner:                             |                   | No                                                                                                                                                                       |                  |                |                                                                                       |                     |
| Used Oil Burner:                              |                   | No                                                                                                                                                                       |                  |                |                                                                                       |                     |
| Used Oil Market Burner:                       |                   | No                                                                                                                                                                       |                  |                |                                                                                       |                     |
| Used Oil Spec Marketer:                       |                   | No                                                                                                                                                                       |                  |                |                                                                                       |                     |
| <b><u>Hazardous Waste Handler Details</u></b> |                   |                                                                                                                                                                          |                  |                |                                                                                       |                     |
| Sequence No:                                  |                   | 1                                                                                                                                                                        |                  |                |                                                                                       |                     |
| Receive Date:                                 |                   | 20161115                                                                                                                                                                 |                  |                |                                                                                       |                     |
| Handler Name:                                 |                   | CAL STEAM A WOLSELEY COMPANY #2506                                                                                                                                       |                  |                |                                                                                       |                     |
| Source Type:                                  |                   | Implementer                                                                                                                                                              |                  |                |                                                                                       |                     |
| Federal Waste Generator Code:                 |                   | N                                                                                                                                                                        |                  |                |                                                                                       |                     |
| Generator Code Description:                   |                   | Not a Generator, Verified                                                                                                                                                |                  |                |                                                                                       |                     |
| <b><u>Owner/Operator Details</u></b>          |                   |                                                                                                                                                                          |                  |                |                                                                                       |                     |
| Owner/Operator Ind:                           |                   | Current Operator                                                                                                                                                         |                  |                | Street No:                                                                            |                     |
| Type:                                         |                   | Other                                                                                                                                                                    |                  |                | Street 1:                                                                             | 25 DODIE ST         |
| Name:                                         |                   | CLAYTON WEST                                                                                                                                                             |                  |                | Street 2:                                                                             |                     |
| Date Became Current:                          |                   |                                                                                                                                                                          |                  |                | City:                                                                                 | SAN RAFAEL          |
| Date Ended Current:                           |                   |                                                                                                                                                                          |                  |                | State:                                                                                | CA                  |
| Phone:                                        |                   | 415-469-2009                                                                                                                                                             |                  |                | Country:                                                                              |                     |
| Source Type:                                  |                   | Implementer                                                                                                                                                              |                  |                | Zip Code:                                                                             | 94901               |
| Owner/Operator Ind:                           |                   | Current Owner                                                                                                                                                            |                  |                | Street No:                                                                            |                     |
| Type:                                         |                   | Other                                                                                                                                                                    |                  |                | Street 1:                                                                             | 12500 JEFFERSON AVE |
| Name:                                         |                   | FERGUSON ENTERPRISES LLC                                                                                                                                                 |                  |                | Street 2:                                                                             |                     |
| Date Became Current:                          |                   |                                                                                                                                                                          |                  |                | City:                                                                                 | NEWPORT NEWS        |
| Date Ended Current:                           |                   |                                                                                                                                                                          |                  |                | State:                                                                                | VA                  |
| Phone:                                        |                   | 757-874-7795                                                                                                                                                             |                  |                | Country:                                                                              |                     |
| Source Type:                                  |                   | Implementer                                                                                                                                                              |                  |                | Zip Code:                                                                             | 23602               |
| <a href="#">62</a>                            | 1 of 1            | SW                                                                                                                                                                       | 0.17 /<br>897.13 | 7.45 /<br>3    | JERRY THOMPSON AND SONS<br>PAINTING<br>999 ANDERSEN DR STE 100<br>SAN RAFAEL CA 94901 | RCRA SQG            |
| EPA Handler ID:                               |                   | CAR000004382                                                                                                                                                             |                  |                |                                                                                       |                     |
| Gen Status Universe:                          |                   | Small Quantity Generator                                                                                                                                                 |                  |                |                                                                                       |                     |
| Contact Name:                                 |                   | DENNIS THOMPSON                                                                                                                                                          |                  |                |                                                                                       |                     |
| Contact Address:                              |                   | 999 ANDERSEN DR STE 100 , , SAN RAFAEL , CA, 94901 , US                                                                                                                  |                  |                |                                                                                       |                     |
| Contact Phone No and Ext:                     |                   | 415-454-1500                                                                                                                                                             |                  |                |                                                                                       |                     |
| Contact Email:                                |                   |                                                                                                                                                                          |                  |                |                                                                                       |                     |
| Contact Country:                              |                   | US                                                                                                                                                                       |                  |                |                                                                                       |                     |
| County Name:                                  |                   | MARIN                                                                                                                                                                    |                  |                |                                                                                       |                     |
| EPA Region:                                   |                   | 09                                                                                                                                                                       |                  |                |                                                                                       |                     |
| Land Type:                                    |                   | Private                                                                                                                                                                  |                  |                |                                                                                       |                     |
| Receive Date:                                 |                   | 19950718                                                                                                                                                                 |                  |                |                                                                                       |                     |
| Location Latitude:                            |                   | 37.954548                                                                                                                                                                |                  |                |                                                                                       |                     |
| Location Longitude:                           |                   | -122.503141                                                                                                                                                              |                  |                |                                                                                       |                     |
| <b><u>Violation/Evaluation Summary</u></b>    |                   |                                                                                                                                                                          |                  |                |                                                                                       |                     |
| Note:                                         |                   | NO VIOLATIONS: All of the compliance records associated with this facility (EPA ID) indicate NO VIOLATIONS; Compliance Monitoring and Enforcement table dated Apr, 2024. |                  |                |                                                                                       |                     |
| <b><u>Evaluation Details</u></b>              |                   |                                                                                                                                                                          |                  |                |                                                                                       |                     |
| Evaluation Start Date:                        |                   | 20020117                                                                                                                                                                 |                  |                |                                                                                       |                     |
| Evaluation Type Description:                  |                   | COMPLIANCE EVALUATION INSPECTION                                                                                                                                         |                  |                |                                                                                       |                     |
| Violation Short Description:                  |                   |                                                                                                                                                                          |                  |                |                                                                                       |                     |
| Return to Compliance Date:                    |                   |                                                                                                                                                                          |                  |                |                                                                                       |                     |
| Evaluation Agency:                            |                   | State Contractor/Grantee                                                                                                                                                 |                  |                |                                                                                       |                     |

| Map Key | Number of<br>Records | Direction | Distance<br>(mi/ft) | Elev/Diff<br>(ft) | Site | DB |
|---------|----------------------|-----------|---------------------|-------------------|------|----|
|---------|----------------------|-----------|---------------------|-------------------|------|----|

#### 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: 19950718  
 Handler Name: JERRY THOMPSON AND SONS PAINTING  
 Federal Waste Generator Code: 2  
 Generator Code Description: Small Quantity Generator  
 Source Type: Notification

#### Owner/Operator Details

|                      |                              |            |                         |
|----------------------|------------------------------|------------|-------------------------|
| Owner/Operator Ind:  | Current Owner                | Street No: |                         |
| Type:                | Private                      | Street 1:  | 999 ANDERSEN DR STE 100 |
| Name:                | JERRY THOMPSON AND SONS MGMT | Street 2:  |                         |
| Date Became Current: |                              | City:      | SAN RAFAEL              |
| Date Ended Current:  |                              | State:     | CA                      |
| Phone:               | 415-454-1500                 | Country:   |                         |
| Source Type:         | Notification                 | Zip Code:  | 94901                   |

|                    |        |     |                  |             |                                                                |            |
|--------------------|--------|-----|------------------|-------------|----------------------------------------------------------------|------------|
| <a href="#">63</a> | 1 of 1 | WSW | 0.17 /<br>901.19 | 7.87 /<br>3 | Simms Street Pump Station<br>40 Simms Street, San Rafael<br>CA | CUPA MARIN |
|--------------------|--------|-----|------------------|-------------|----------------------------------------------------------------|------------|

|                 |         |                    |                |
|-----------------|---------|--------------------|----------------|
| Permit No:      | 30-0650 | UFC:               | No             |
| Type of Permit: |         | HWG Tons:          | 0.0            |
| Cross Ref:      |         | HWG Recycle:       | No             |
| Status:         | Active  | HWG Type Gen:      |                |
| US Tanks:       | 0       | Tiered:            | No             |
| AG Tanks:       | 0       | PBR HHW:           | No             |
| HMBP:           | 1       | Green:             | No             |
| Cal ARP:        | No      | Facility Phone No: | (415) 454-4001 |

|                    |        |     |                  |              |                                                          |            |
|--------------------|--------|-----|------------------|--------------|----------------------------------------------------------|------------|
| <a href="#">64</a> | 1 of 2 | NNW | 0.17 /<br>901.26 | 3.75 /<br>-1 | Rodcar Auto Repair<br>121 Verdi Street, San Rafael<br>CA | CUPA MARIN |
|--------------------|--------|-----|------------------|--------------|----------------------------------------------------------|------------|

|                 |          |                    |                |
|-----------------|----------|--------------------|----------------|
| Permit No:      | 30-0519  | UFC:               | No             |
| Type of Permit: |          | HWG Tons:          | 0.0            |
| Cross Ref:      |          | HWG Recycle:       | No             |
| Status:         | Inactive | HWG Type Gen:      |                |
| US Tanks:       | 0        | Tiered:            | No             |
| AG Tanks:       | 0        | PBR HHW:           | No             |
| HMBP:           | 0        | Green:             | No             |
| Cal ARP:        | No       | Facility Phone No: | (415) 455-9272 |

| Map Key            | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site                                                           | DB              |
|--------------------|-------------------|-----------|------------------|----------------|----------------------------------------------------------------|-----------------|
| <a href="#">64</a> | 2 of 2            | NNW       | 0.17 / 901.26    | 3.75 / -1      | PERUVA AUTO REPAIR<br>121 VERDI ST<br>SAN RAFAEL CA 94901-4714 | RCRA<br>NON GEN |

**EPA Handler ID:** CAL000344677  
**Gen Status Universe:** No Report  
**Contact Name:** LUIS ARCOS  
**Contact Address:** 61 DRAKEWOOD LN , , NOVATO , CA, 94901-3841 ,  
**Contact Phone No and Ext:** 415-261-0707  
**Contact Email:** LUISARCOS2010@ATT.NET  
**Contact Country:**  
**County Name:** MARIN  
**EPA Region:** 09  
**Land Type:**  
**Receive Date:** 20090708  
**Location Latitude:** 37.962021  
**Location Longitude:** -122.504799

#### Violation/Evaluation Summary

**Note:** NO RECORDS: As of Apr 2024, 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:** 20090708  
**Handler Name:** PERUVA AUTO REPAIR  
**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>  | 61 DRAKEWOOD LN |
| <b>Name:</b>                | LUIS ARCOS       | <b>Street 2:</b>  |                 |
| <b>Date Became Current:</b> |                  | <b>City:</b>      | NOVATO          |
| <b>Date Ended Current:</b>  |                  | <b>State:</b>     | CA              |
| <b>Phone:</b>               | 415-261-0707     | <b>Country:</b>   |                 |
| <b>Source Type:</b>         | Implementer      | <b>Zip Code:</b>  | 94901-3841      |
| <b>Owner/Operator Ind:</b>  | Current Owner    | <b>Street No:</b> |                 |



| Map Key | Number of<br>Records | Direction | Distance<br>(mi/ft) | Elev/Diff<br>(ft) | Site | DB |
|---------|----------------------|-----------|---------------------|-------------------|------|----|
|---------|----------------------|-----------|---------------------|-------------------|------|----|

#### 2009 Criteria Data

|                    |               |            |         |
|--------------------|---------------|------------|---------|
| Facility ID:       | 18998         | CERR Code: |         |
| Facility SIC Code: | 7532          | TOGT:      | 1.503   |
| CO:                | 21            | ROGT:      | 1.27895 |
| Air Basin:         | SF            | COT:       |         |
| District:          | BA            | NOXT:      |         |
| COID:              | MRN           | SOXT:      |         |
| DISN:              | BAY AREA AQMD | PMT:       |         |
| CHAPIS:            |               | PM10T:     |         |

#### 2009 Toxic Data

|                             |       |            |               |
|-----------------------------|-------|------------|---------------|
| Facility ID:                | 18998 | COID:      | MRN           |
| Facility SIC Code:          | 7532  | DISN:      | BAY AREA AQMD |
| CO:                         | 21    | 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:                | 18998 | COID:      | MRN           |
| Facility SIC Code:          | 7532  | DISN:      | BAY AREA AQMD |
| CO:                         | 21    | CHAPIS:    |               |
| Air Basin:                  | SF    | CERR Code: |               |
| District:                   | BA    |            |               |
| TS:                         |       |            |               |
| Health Risk Asmt:           |       |            |               |
| Non-Cancer Chronic Haz Ind: |       |            |               |
| Non-Cancer Acute Haz Ind:   |       |            |               |

#### 2011 Criteria Data

|                    |               |            |          |
|--------------------|---------------|------------|----------|
| Facility ID:       | 18998         | CERR Code: |          |
| Facility SIC Code: | 7532          | TOGT:      | .094     |
| CO:                | 21            | ROGT:      | .0877778 |
| Air Basin:         | SF            | COT:       |          |
| District:          | BA            | NOXT:      |          |
| COID:              | MRN           | SOXT:      |          |
| DISN:              | BAY AREA AQMD | PMT:       |          |
| CHAPIS:            |               | PM10T:     |          |

#### 2011 Toxic Data

|                             |       |            |               |
|-----------------------------|-------|------------|---------------|
| Facility ID:                | 18998 | COID:      | MRN           |
| Facility SIC Code:          | 7532  | DISN:      | BAY AREA AQMD |
| CO:                         | 21    | CHAPIS:    |               |
| Air Basin:                  | SF    | CERR Code: |               |
| District:                   | BA    |            |               |
| TS:                         |       |            |               |
| Health Risk Asmt:           |       |            |               |
| Non-Cancer Chronic Haz Ind: |       |            |               |
| Non-Cancer Acute Haz Ind:   |       |            |               |

#### 2012 Criteria Data

|              |       |            |  |
|--------------|-------|------------|--|
| Facility ID: | 18998 | CERR Code: |  |
|--------------|-------|------------|--|

| Map Key                            | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site              | DB            |
|------------------------------------|-------------------|-----------|------------------|----------------|-------------------|---------------|
| <b>Facility SIC Code:</b>          | 7532              |           |                  |                | <b>TOGT:</b>      | .094          |
| <b>CO:</b>                         | 21                |           |                  |                | <b>ROGT:</b>      | .0877778      |
| <b>Air Basin:</b>                  | SF                |           |                  |                | <b>COT:</b>       |               |
| <b>District:</b>                   | BA                |           |                  |                | <b>NOXT:</b>      |               |
| <b>COID:</b>                       | MRN               |           |                  |                | <b>SOXT:</b>      |               |
| <b>DISN:</b>                       | BAY AREA AQMD     |           |                  |                | <b>PMT:</b>       |               |
| <b>CHAPIS:</b>                     |                   |           |                  |                | <b>PM10T:</b>     |               |
| <b><u>2012 Toxic Data</u></b>      |                   |           |                  |                |                   |               |
| <b>Facility ID:</b>                | 18998             |           |                  |                | <b>COID:</b>      | MRN           |
| <b>Facility SIC Code:</b>          | 7532              |           |                  |                | <b>DISN:</b>      | BAY AREA AQMD |
| <b>CO:</b>                         | 21                |           |                  |                | <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>2013 Criteria Data</u></b>   |                   |           |                  |                |                   |               |
| <b>Facility ID:</b>                | 18998             |           |                  |                | <b>CERR Code:</b> |               |
| <b>Facility SIC Code:</b>          | 7532              |           |                  |                | <b>TOGT:</b>      | .094          |
| <b>CO:</b>                         | 21                |           |                  |                | <b>ROGT:</b>      | .0877778      |
| <b>Air Basin:</b>                  | SF                |           |                  |                | <b>COT:</b>       |               |
| <b>District:</b>                   | BA                |           |                  |                | <b>NOXT:</b>      |               |
| <b>COID:</b>                       | MRN               |           |                  |                | <b>SOXT:</b>      |               |
| <b>DISN:</b>                       | BAY AREA AQMD     |           |                  |                | <b>PMT:</b>       |               |
| <b>CHAPIS:</b>                     |                   |           |                  |                | <b>PM10T:</b>     |               |
| <b><u>2013 Toxic Data</u></b>      |                   |           |                  |                |                   |               |
| <b>Facility ID:</b>                | 18998             |           |                  |                | <b>COID:</b>      | MRN           |
| <b>Facility SIC Code:</b>          | 7532              |           |                  |                | <b>DISN:</b>      | BAY AREA AQMD |
| <b>CO:</b>                         | 21                |           |                  |                | <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>2014 Criteria Data</u></b>   |                   |           |                  |                |                   |               |
| <b>Facility ID:</b>                | 18998             |           |                  |                | <b>CERR Code:</b> |               |
| <b>Facility SIC Code:</b>          | 7532              |           |                  |                | <b>TOGT:</b>      | .093908168    |
| <b>CO:</b>                         | 21                |           |                  |                | <b>ROGT:</b>      |               |
| <b>Air Basin:</b>                  | SF                |           |                  |                | <b>COT:</b>       |               |
| <b>District:</b>                   | BA                |           |                  |                | <b>NOXT:</b>      |               |
| <b>COID:</b>                       | MRN               |           |                  |                | <b>SOXT:</b>      |               |
| <b>DISN:</b>                       | BAY AREA AQMD     |           |                  |                | <b>PMT:</b>       |               |
| <b>CHAPIS:</b>                     |                   |           |                  |                | <b>PM10T:</b>     |               |
| <b><u>2014 Toxic Data</u></b>      |                   |           |                  |                |                   |               |
| <b>Facility ID:</b>                | 18998             |           |                  |                | <b>COID:</b>      | MRN           |
| <b>Facility SIC Code:</b>          | 7532              |           |                  |                | <b>DISN:</b>      | BAY AREA AQMD |
| <b>CO:</b>                         | 21                |           |                  |                | <b>CHAPIS:</b>    |               |
| <b>Air Basin:</b>                  | SF                |           |                  |                | <b>CERR Code:</b> |               |
| <b>District:</b>                   | BA                |           |                  |                |                   |               |
| <b>TS:</b>                         |                   |           |                  |                |                   |               |
| <b>Health Risk Asmt:</b>           |                   |           |                  |                |                   |               |

| Map Key | Number of<br>Records | Direction | Distance<br>(mi/ft) | Elev/Diff<br>(ft) | Site | DB |
|---------|----------------------|-----------|---------------------|-------------------|------|----|
|---------|----------------------|-----------|---------------------|-------------------|------|----|

Non-Cancer Chronic Haz Ind:  
Non-Cancer Acute Haz Ind:

#### 2015 Criteria Data

|                    |               |            |            |
|--------------------|---------------|------------|------------|
| Facility ID:       | 18998         | CERR Code: |            |
| Facility SIC Code: | 7532          | TOGT:      | .093908171 |
| CO:                | 21            | ROGT:      | .093908171 |
| Air Basin:         | SF            | COT:       |            |
| District:          | BA            | NOXT:      |            |
| COID:              | MRN           | SOXT:      |            |
| DISN:              | BAY AREA AQMD | PMT:       |            |
| CHAPIS:            |               | PM10T:     |            |

#### 2015 Toxic Data

|                             |       |            |               |
|-----------------------------|-------|------------|---------------|
| Facility ID:                | 18998 | COID:      | MRN           |
| Facility SIC Code:          | 7532  | DISN:      | BAY AREA AQMD |
| CO:                         | 21    | CHAPIS:    |               |
| Air Basin:                  | SF    | CERR Code: |               |
| District:                   | BA    |            |               |
| TS:                         |       |            |               |
| Health Risk Asmt:           |       |            |               |
| Non-Cancer Chronic Haz Ind: |       |            |               |
| Non-Cancer Acute Haz Ind:   |       |            |               |

#### 2016 Criteria Data

|                    |               |            |               |
|--------------------|---------------|------------|---------------|
| Facility ID:       | 18998         | CERR CODE: |               |
| Facility SIC Code: | 7532          | TOGT:      | .093908168    |
| CO:                | 21            | ROGT:      | .087591814174 |
| Air Basin:         | SF            | COT:       |               |
| District:          | BA            | NOXT:      |               |
| COID:              | MRN           | SOXT:      |               |
| DISN:              | BAY AREA AQMD | PMT:       |               |
| CHAPIS:            |               | PM10T:     |               |

#### 2016 Toxic Data

|                    |               |            |    |
|--------------------|---------------|------------|----|
| Facility ID:       | 18998         | TS:        |    |
| Facility SIC Code: | 7532          | HRA:       |    |
| CERR CODE:         |               | CH Index:  |    |
| COID:              | MRN           | AH Index:  |    |
| CO:                | 21            | Air Basin: | SF |
| DISN:              | BAY AREA AQMD | District:  | BA |
| CHAPIS:            |               |            |    |

#### 2017 Criteria Data

|                    |               |            |               |
|--------------------|---------------|------------|---------------|
| Facility ID:       | 18998         | CERR Code: |               |
| Facility SIC Code: | 7532          | TOGT:      | .09246166     |
| CO:                | 21            | ROGT:      | .086214378782 |
| Air Basin:         | SF            | COT:       |               |
| District:          | BA            | NOXT:      |               |
| COID:              | MRN           | SOXT:      |               |
| DISN:              | BAY AREA AQMD | PMT:       |               |
| CHAPIS:            |               | PM10T:     |               |

#### 2017 Toxic Data

|                    |       |       |               |
|--------------------|-------|-------|---------------|
| Facility ID:       | 18998 | COID: | MRN           |
| 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:                              | 21                   |           |                     |                   | CHAPIS:           |                |
| Air Basin:                       | SF                   |           |                     |                   | CERR Code:        |                |
| District:                        | BA                   |           |                     |                   |                   |                |
| TS:                              |                      |           |                     |                   |                   |                |
| Health Risk Asmt:                |                      |           |                     |                   |                   |                |
| Non-Cancer Chronic Haz Ind:      |                      |           |                     |                   |                   |                |
| Non-Cancer Acute Haz Ind:        |                      |           |                     |                   |                   |                |
| <b><u>2018 Criteria Data</u></b> |                      |           |                     |                   |                   |                |
| Facility ID:                     | 18998                |           |                     |                   | CERR Code:        |                |
| Facility SIC Code:               | 7532                 |           |                     |                   | TOGT:             | .092523014     |
| CO:                              | 21                   |           |                     |                   | ROGT:             | .0862715872136 |
| Air Basin:                       | SF                   |           |                     |                   | COT:              |                |
| District:                        | BA                   |           |                     |                   | NOXT:             |                |
| COID:                            | MRN                  |           |                     |                   | SOXT:             |                |
| DISN:                            | BAY AREA AQMD        |           |                     |                   | PMT:              |                |
| CHAPIS:                          |                      |           |                     |                   | PM10T:            |                |
| <b><u>2018 Toxic Data</u></b>    |                      |           |                     |                   |                   |                |
| Facility ID:                     | 18998                |           |                     |                   | COID:             | MRN            |
| Facility SIC Code:               | 7532                 |           |                     |                   | DISN:             | BAY AREA AQMD  |
| CO:                              | 21                   |           |                     |                   | CHAPIS:           |                |
| Air Basin:                       | SF                   |           |                     |                   | CERR Code:        |                |
| District:                        | BA                   |           |                     |                   |                   |                |
| TS:                              |                      |           |                     |                   |                   |                |
| Health Risk Asmt:                |                      |           |                     |                   |                   |                |
| Non-Cancer Chronic Haz Ind:      |                      |           |                     |                   |                   |                |
| Non-Cancer Acute Haz Ind:        |                      |           |                     |                   |                   |                |
| <b><u>2019 Criteria Data</u></b> |                      |           |                     |                   |                   |                |
| CO:                              | 21                   |           |                     |                   | CHAPIS:           |                |
| Air Basin:                       | SF                   |           |                     |                   | CERR Code:        |                |
| Facility ID:                     | 18998                |           |                     |                   | ROGT:             | .0862715872136 |
| District:                        | BA                   |           |                     |                   | COT:              |                |
| Facility SIC Code:               | 7532                 |           |                     |                   | NOXT:             |                |
| CO ID:                           | MRN                  |           |                     |                   | SOXT:             |                |
| DISN:                            | BAY AREA AQMD        |           |                     |                   |                   |                |
| PM10T:                           |                      |           |                     |                   |                   |                |
| TOGT:                            |                      |           | .092523014          |                   |                   |                |
| PMT:                             |                      |           |                     |                   |                   |                |
| <b><u>2019 Toxic Data</u></b>    |                      |           |                     |                   |                   |                |
| CO:                              | 21                   |           |                     |                   | DISN:             | BAY AREA AQMD  |
| Air Basin:                       | SF                   |           |                     |                   | CHAPIS:           |                |
| Facility ID:                     | 18998                |           |                     |                   | CERR Code:        |                |
| District:                        | BA                   |           |                     |                   | TS:               |                |
| Facility SIC Code:               | 7532                 |           |                     |                   | Health Risk Asmt: |                |
| COID:                            | MRN                  |           |                     |                   |                   |                |
| Non-Cancer Chronic Haz Ind:      |                      |           |                     |                   |                   |                |
| Non-Cancer Acute Haz Ind:        |                      |           |                     |                   |                   |                |
| <b><u>2021 Toxic Data</u></b>    |                      |           |                     |                   |                   |                |
| Co:                              | 21                   |           |                     |                   | DISN:             | BAY AREA AQMD  |
| Air Basin:                       | SF                   |           |                     |                   | CHAPIS:           |                |
| Facility ID:                     | 18998                |           |                     |                   | Cerr Code:        |                |
| District:                        | BA                   |           |                     |                   | TS:               |                |
| Facility SIC Code:               | 7532                 |           |                     |                   | Health Risk Asmt: |                |
| COID:                            | MRN                  |           |                     |                   |                   |                |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|---------|-------------------|-----------|------------------|----------------|------|----|
|---------|-------------------|-----------|------------------|----------------|------|----|

Non-Cancer Chronic Haz Ind:  
Non-Cancer Acute Haz Ind:

2021 Criteria Data

|                    |               |            |               |
|--------------------|---------------|------------|---------------|
| Co:                | 21            | CHAPIS:    |               |
| Air Basin:         | SF            | Cerr Code: |               |
| Facility ID:       | 18998         | ROGT:      | .091041580239 |
| District:          | BA            | COT:       |               |
| Facility SIC Code: | 7532          | NOXT:      |               |
| CO ID:             | MRN           | SOXT:      |               |
| DISN:              | BAY AREA AQMD |            |               |
| TOGT:              | .09246166     |            |               |
| PMT:               |               |            |               |
| PM10T:             |               |            |               |

|                    |        |     |               |           |                                                             |                 |
|--------------------|--------|-----|---------------|-----------|-------------------------------------------------------------|-----------------|
| <a href="#">65</a> | 4 of 5 | WSW | 0.17 / 917.16 | 10.43 / 6 | BELLAM AUTO REPAIR<br>22 BELLAM<br>SAN RAFAEL CA 94901-0000 | RCRA<br>NON GEN |
|--------------------|--------|-----|---------------|-----------|-------------------------------------------------------------|-----------------|

|                           |                                             |
|---------------------------|---------------------------------------------|
| EPA Handler ID:           | CAL000158952                                |
| Gen Status Universe:      | No Report                                   |
| Contact Name:             | BINH NGUYEN                                 |
| Contact Address:          | 22 BELLAM BLVD , , SAN RAFAEL , CA, 94901 , |
| Contact Phone No and Ext: | 415-459-9283                                |
| Contact Email:            | BINHNGUYEN@SBCGLOBAL.NET                    |
| Contact Country:          |                                             |
| County Name:              | MARIN                                       |
| EPA Region:               | 09                                          |
| Land Type:                |                                             |
| Receive Date:             | 19950303                                    |
| Location Latitude:        | 37.958382                                   |
| Location Longitude:       | -122.506749                                 |

Violation/Evaluation Summary

Note: NO RECORDS: As of Apr 2024, 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: | 19950303           |
| Handler Name: | BELLAM AUTO REPAIR |
| Source Type:  | Implementer        |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|---------|-------------------|-----------|------------------|----------------|------|----|
|---------|-------------------|-----------|------------------|----------------|------|----|

**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>  | 22 BELLAM BLVD |
| <b>Name:</b>                | BINH NGUYEN      | <b>Street 2:</b>  |                |
| <b>Date Became Current:</b> |                  | <b>City:</b>      | SAN RAFAEL     |
| <b>Date Ended Current:</b>  |                  | <b>State:</b>     | CA             |
| <b>Phone:</b>               | 415-459-9283     | <b>Country:</b>   |                |
| <b>Source Type:</b>         | Implementer      | <b>Zip Code:</b>  | 94901-5312     |
| <b>Owner/Operator Ind:</b>  | Current Operator | <b>Street No:</b> |                |
| <b>Type:</b>                | Other            | <b>Street 1:</b>  | 22 BELLAM BLVD |
| <b>Name:</b>                | BINH NGUYEN      | <b>Street 2:</b>  |                |
| <b>Date Became Current:</b> |                  | <b>City:</b>      | SAN RAFAEL     |
| <b>Date Ended Current:</b>  |                  | <b>State:</b>     | CA             |
| <b>Phone:</b>               | 415-459-9283     | <b>Country:</b>   |                |
| <b>Source Type:</b>         | Implementer      | <b>Zip Code:</b>  | 94901          |

|                    |        |     |                  |              |                                                               |                 |
|--------------------|--------|-----|------------------|--------------|---------------------------------------------------------------|-----------------|
| <a href="#">65</a> | 5 of 5 | WSW | 0.17 /<br>917.16 | 10.43 /<br>6 | GEORGE'S AUTO BODY<br>22 D BELLAM BLVD<br>SAN RAFAEL CA 94901 | RCRA<br>NON GEN |
|--------------------|--------|-----|------------------|--------------|---------------------------------------------------------------|-----------------|

**EPA Handler ID:** CAL000311572  
**Gen Status Universe:** No Report  
**Contact Name:** JENNY QUIROZ  
**Contact Address:** 22 D BELLAM BLVD , , SAN RAFAEL , CA, 94901 ,  
**Contact Phone No and Ext:** 415-456-6324  
**Contact Email:**  
**Contact Country:**  
**County Name:** MARIN  
**EPA Region:** 09  
**Land Type:**  
**Receive Date:** 20060915  
**Location Latitude:** 37.958382  
**Location Longitude:** -122.506749

**Violation/Evaluation Summary**

**Note:** NO RECORDS: As of Apr 2024, 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**

| Map Key                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site                                                                                       | DB           |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-----------|------------------|----------------|--------------------------------------------------------------------------------------------|--------------|
| <b>Sequence No:</b> 1<br><b>Receive Date:</b> 20060915<br><b>Handler Name:</b> GEORGE'S AUTO BODY<br><b>Source Type:</b> Implementer<br><b>Federal Waste Generator Code:</b> N<br><b>Generator Code Description:</b> Not a Generator, Verified                                                                                                                                                                                                                                                                   |                   |           |                  |                |                                                                                            |              |
| <b>Owner/Operator Details</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                   |           |                  |                |                                                                                            |              |
| <b>Owner/Operator Ind:</b> Current Operator<br><b>Type:</b> Other<br><b>Name:</b> JENNY QUIROZ<br><b>Date Became Current:</b><br><b>Date Ended Current:</b><br><b>Phone:</b> 415-456-6324<br><b>Source Type:</b> Implementer                                                                                                                                                                                                                                                                                     |                   |           |                  |                |                                                                                            |              |
| <b>Street No:</b><br><b>Street 1:</b> 22 D BELLAM BLVD<br><b>Street 2:</b><br><b>City:</b> SAN RAFAEL<br><b>State:</b> CA<br><b>Country:</b><br><b>Zip Code:</b> 94901                                                                                                                                                                                                                                                                                                                                           |                   |           |                  |                |                                                                                            |              |
| <b>Owner/Operator Ind:</b> Current Owner<br><b>Type:</b> Other<br><b>Name:</b> CANDIDO J QUIROZ<br><b>Date Became Current:</b><br><b>Date Ended Current:</b><br><b>Phone:</b> 415-456-6324<br><b>Source Type:</b> Implementer                                                                                                                                                                                                                                                                                    |                   |           |                  |                |                                                                                            |              |
| <b>Street No:</b><br><b>Street 1:</b> CANDIDO J QUIROZ<br><b>Street 2:</b><br><b>City:</b> SAN RAFAEL<br><b>State:</b> CA<br><b>Country:</b><br><b>Zip Code:</b> 94901-0000                                                                                                                                                                                                                                                                                                                                      |                   |           |                  |                |                                                                                            |              |
| <a href="#">66</a>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 1 of 2            | NNW       | 0.18 / 924.49    | 3.86 / -1      | <b>Anthony's Auto Craft</b><br><b>100 Lisbon Street, San Rafael</b><br><b>CA</b>           | CUPA MARIN   |
| <b>Permit No:</b> 60-0896<br><b>Type of Permit:</b><br><b>Cross Ref:</b><br><b>Status:</b> Active<br><b>US Tanks:</b> 0<br><b>AG Tanks:</b> 0<br><b>HMBP:</b> 5<br><b>Cal ARP:</b> No                                                                                                                                                                                                                                                                                                                            |                   |           |                  |                |                                                                                            |              |
| <b>UFC:</b> No<br><b>HWG Tons:</b> 0.0<br><b>HWG Recycle:</b> No<br><b>HWG Type Gen:</b> 4<br><b>Tiered:</b> No<br><b>PBR HHW:</b> No<br><b>Green:</b> No<br><b>Facility Phone No:</b> (415) 456-7591                                                                                                                                                                                                                                                                                                            |                   |           |                  |                |                                                                                            |              |
| <a href="#">66</a>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 2 of 2            | NNW       | 0.18 / 924.49    | 3.86 / -1      | <b>ANTHONY'S AUTO CRAFT INC</b><br><b>100 LISBON ST</b><br><b>SAN RAFAEL CA 94901-4761</b> | RCRA NON GEN |
| <b>EPA Handler ID:</b> CAL000350426<br><b>Gen Status Universe:</b> No Report<br><b>Contact Name:</b> TODD BALLENGER<br><b>Contact Address:</b> 103 VERDI ST , , SAN RAFAEL , CA, 94901 ,<br><b>Contact Phone No and Ext:</b> 415-456-7591<br><b>Contact Email:</b> AACRAFT@SBCGLOBAL.NET<br><b>Contact Country:</b><br><b>County Name:</b> MARIN<br><b>EPA Region:</b> 09<br><b>Land Type:</b><br><b>Receive Date:</b> 20100225<br><b>Location Latitude:</b> 37.961982<br><b>Location Longitude:</b> -122.504598 |                   |           |                  |                |                                                                                            |              |
| <b>Violation/Evaluation Summary</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                   |           |                  |                |                                                                                            |              |
| <b>Note:</b> NO RECORDS: As of Apr 2024, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).                                                                                                                                                                                                                                                                                                                                                          |                   |           |                  |                |                                                                                            |              |
| <b>Handler Summary</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                   |           |                  |                |                                                                                            |              |

| 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:                 | 20100225                  |
| Handler Name:                 | ANTHONY'S AUTO CRAFT 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:  | 103 VERDI ST |
| Name:                | TODD BALLENGER   | Street 2:  |              |
| Date Became Current: |                  | City:      | SAN RAFAEL   |
| Date Ended Current:  |                  | State:     | CA           |
| Phone:               | 415-456-7591     | Country:   |              |
| Source Type:         | Implementer      | Zip Code:  | 94901        |
|                      |                  |            |              |
| Owner/Operator Ind:  | Current Owner    | Street No: |              |
| Type:                | Other            | Street 1:  | 103 VERDI ST |
| Name:                | ROY CARNEVALE    | Street 2:  |              |
| Date Became Current: |                  | City:      | SAN RAFAEL   |
| Date Ended Current:  |                  | State:     | CA           |
| Phone:               | 415-456-7591     | Country:   |              |
| Source Type:         | Implementer      | Zip Code:  | 94901-4714   |

|                    |          |                    |                |          |                                                   |            |
|--------------------|----------|--------------------|----------------|----------|---------------------------------------------------|------------|
| <a href="#">67</a> | 1 of 1   | WSW                | 0.18 / 937.55  | 7.78 / 3 | The Darkroom<br>41 Simms Street, San Rafael<br>CA | CUPA MARIN |
|                    |          |                    |                |          |                                                   |            |
| Permit No:         | 30-0214  | UFC:               | No             |          |                                                   |            |
| Type of Permit:    |          | HWG Tons:          | 0.0            |          |                                                   |            |
| Cross Ref:         |          | HWG Recycle:       | No             |          |                                                   |            |
| Status:            | Inactive | HWG Type Gen:      |                |          |                                                   |            |
| US Tanks:          | 0        | Tiered:            | No             |          |                                                   |            |
| AG Tanks:          | 0        | PBR HHW:           | No             |          |                                                   |            |
| HMBP:              | 0        | Green:             | No             |          |                                                   |            |
| Cal ARP:           | No       | Facility Phone No: | (415) 457-2770 |          |                                                   |            |

|                    |         |              |               |          |                                                                  |            |
|--------------------|---------|--------------|---------------|----------|------------------------------------------------------------------|------------|
| <a href="#">68</a> | 1 of 4  | NW           | 0.18 / 946.14 | 4.64 / 0 | Anthony's Auto Craft, Inc.<br>103 Verdi Street, San Rafael<br>CA | CUPA MARIN |
|                    |         |              |               |          |                                                                  |            |
| Permit No:         | 30-0070 | UFC:         | No            |          |                                                                  |            |
| Type of Permit:    |         | HWG Tons:    | 0.0           |          |                                                                  |            |
| Cross Ref:         |         | HWG Recycle: | No            |          |                                                                  |            |

| Map Key                                                                                                                                                                                                                           | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site                                                                | DB        |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-----------|------------------|----------------|---------------------------------------------------------------------|-----------|
| <b>Status:</b> Active <b>HWG Type Gen:</b> SQG<br><b>US Tanks:</b> 0 <b>Tiered:</b> No<br><b>AG Tanks:</b> 0 <b>PBR HHW:</b> No<br><b>HMBP:</b> 4 <b>Green:</b> No<br><b>Cal ARP:</b> No <b>Facility Phone No:</b> (415) 456-7591 |                   |           |                  |                |                                                                     |           |
| <a href="#">68</a>                                                                                                                                                                                                                | 2 of 4            | NW        | 0.18 / 946.14    | 4.64 / 0       | ANTHONY'S AUTO CRAFT INC<br>103 VERDI STREET<br>SAN RAFAEL CA 94901 | EMISSIONS |

#### 1990 Criteria Data

|                           |               |                   |        |
|---------------------------|---------------|-------------------|--------|
| <b>Facility ID:</b>       | 4816          | <b>CERR Code:</b> |        |
| <b>Facility SIC Code:</b> | 7532          | <b>TOGT:</b>      | 1      |
| <b>CO:</b>                | 21            | <b>ROGT:</b>      | .96676 |
| <b>Air Basin:</b>         | SF            | <b>COT:</b>       |        |
| <b>District:</b>          | BA            | <b>NOXT:</b>      |        |
| <b>COID:</b>              | MRN           | <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>                | 4816 | <b>COID:</b>      | MRN           |
| <b>Facility SIC Code:</b>          | 7532 | <b>DISN:</b>      | BAY AREA AQMD |
| <b>CO:</b>                         | 21   | <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>   |      |                   |               |

#### 1995 Criteria Data

|                           |               |                   |        |
|---------------------------|---------------|-------------------|--------|
| <b>Facility ID:</b>       | 4816          | <b>CERR Code:</b> |        |
| <b>Facility SIC Code:</b> | 7532          | <b>TOGT:</b>      | 1.4    |
| <b>CO:</b>                | 21            | <b>ROGT:</b>      | 1.3446 |
| <b>Air Basin:</b>         | SF            | <b>COT:</b>       |        |
| <b>District:</b>          | BA            | <b>NOXT:</b>      |        |
| <b>COID:</b>              | MRN           | <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>                | 4816 | <b>COID:</b>      | MRN           |
| <b>Facility SIC Code:</b>          | 7532 | <b>DISN:</b>      | BAY AREA AQMD |
| <b>CO:</b>                         | 21   | <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>       | 4816 | <b>CERR Code:</b> |     |
| <b>Facility SIC Code:</b> | 7532 | <b>TOGT:</b>      | 1.4 |

| Map Key                          | Number of<br>Records | Direction | Distance<br>(mi/ft) | Elev/Diff<br>(ft) | Site          | DB |
|----------------------------------|----------------------|-----------|---------------------|-------------------|---------------|----|
| CO:                              | 21                   |           |                     | ROGT:             | 1.3446        |    |
| Air Basin:                       | SF                   |           |                     | COT:              |               |    |
| District:                        | BA                   |           |                     | NOXT:             |               |    |
| COID:                            | MRN                  |           |                     | SOXT:             |               |    |
| DISN:                            | BAY AREA AQMD        |           |                     | PMT:              |               |    |
| CHAPIS:                          |                      |           |                     | PM10T:            |               |    |
| <b><u>1996 Toxic Data</u></b>    |                      |           |                     |                   |               |    |
| Facility ID:                     | 4816                 |           |                     | COID:             | MRN           |    |
| Facility SIC Code:               | 7532                 |           |                     | DISN:             | BAY AREA AQMD |    |
| CO:                              | 21                   |           |                     | CHAPIS:           |               |    |
| Air Basin:                       | SF                   |           |                     | CERR Code:        |               |    |
| District:                        | BA                   |           |                     |                   |               |    |
| TS:                              |                      |           |                     |                   |               |    |
| Health Risk Asmt:                |                      |           |                     |                   |               |    |
| Non-Cancer Chronic Haz Ind:      |                      |           |                     |                   |               |    |
| Non-Cancer Acute Haz Ind:        |                      |           |                     |                   |               |    |
| <b><u>1997 Criteria Data</u></b> |                      |           |                     |                   |               |    |
| Facility ID:                     | 4816                 |           |                     | CERR Code:        |               |    |
| Facility SIC Code:               | 7532                 |           |                     | TOGT:             | 1.6           |    |
| CO:                              | 21                   |           |                     | ROGT:             | 1.53352       |    |
| Air Basin:                       | SF                   |           |                     | COT:              |               |    |
| District:                        | BA                   |           |                     | NOXT:             |               |    |
| COID:                            | MRN                  |           |                     | SOXT:             |               |    |
| DISN:                            | BAY AREA AQMD        |           |                     | PMT:              |               |    |
| CHAPIS:                          |                      |           |                     | PM10T:            |               |    |
| <b><u>1997 Toxic Data</u></b>    |                      |           |                     |                   |               |    |
| Facility ID:                     | 4816                 |           |                     | COID:             | MRN           |    |
| Facility SIC Code:               | 7532                 |           |                     | DISN:             | BAY AREA AQMD |    |
| CO:                              | 21                   |           |                     | 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:                     | 4816                 |           |                     | CERR Code:        |               |    |
| Facility SIC Code:               | 7532                 |           |                     | TOGT:             | 2.8           |    |
| CO:                              | 21                   |           |                     | ROGT:             | 2.73352       |    |
| Air Basin:                       | SF                   |           |                     | COT:              |               |    |
| District:                        | BA                   |           |                     | NOXT:             |               |    |
| COID:                            | MRN                  |           |                     | SOXT:             |               |    |
| DISN:                            | BAY AREA AQMD        |           |                     | PMT:              |               |    |
| CHAPIS:                          |                      |           |                     | PM10T:            |               |    |
| <b><u>1998 Toxic Data</u></b>    |                      |           |                     |                   |               |    |
| Facility ID:                     | 4816                 |           |                     | COID:             | MRN           |    |
| Facility SIC Code:               | 7532                 |           |                     | DISN:             | BAY AREA AQMD |    |
| CO:                              | 21                   |           |                     | CHAPIS:           |               |    |
| Air Basin:                       | SF                   |           |                     | CERR Code:        |               |    |
| District:                        | BA                   |           |                     |                   |               |    |
| TS:                              |                      |           |                     |                   |               |    |
| Health Risk Asmt:                |                      |           |                     |                   |               |    |
| Non-Cancer Chronic Haz Ind:      |                      |           |                     |                   |               |    |

| Map Key | Number of<br>Records | Direction | Distance<br>(mi/ft) | Elev/Diff<br>(ft) | Site | DB |
|---------|----------------------|-----------|---------------------|-------------------|------|----|
|---------|----------------------|-----------|---------------------|-------------------|------|----|

**Non-Cancer Acute Haz Ind:**

**1999 Criteria Data**

|                    |               |            |           |
|--------------------|---------------|------------|-----------|
| Facility ID:       | 4816          | CERR Code: |           |
| Facility SIC Code: | 7532          | TOGT:      | 2.896     |
| CO:                | 21            | ROGT:      | 2.4482338 |
| Air Basin:         | SF            | COT:       |           |
| District:          | BA            | NOXT:      |           |
| COID:              | MRN           | SOXT:      |           |
| DISN:              | BAY AREA AQMD | PMT:       |           |
| CHAPIS:            |               | PM10T:     |           |

**1999 Toxic Data**

|                             |      |            |               |
|-----------------------------|------|------------|---------------|
| Facility ID:                | 4816 | COID:      | MRN           |
| Facility SIC Code:          | 7532 | DISN:      | BAY AREA AQMD |
| CO:                         | 21   | CHAPIS:    |               |
| Air Basin:                  | SF   | CERR Code: |               |
| District:                   | BA   |            |               |
| TS:                         |      |            |               |
| Health Risk Asmt:           |      |            |               |
| Non-Cancer Chronic Haz Ind: |      |            |               |
| Non-Cancer Acute Haz Ind:   |      |            |               |

**2000 Criteria Data**

|                    |               |            |       |
|--------------------|---------------|------------|-------|
| Facility ID:       | 4816          | CERR Code: |       |
| Facility SIC Code: | 7532          | TOGT:      | 2.896 |
| CO:                | 21            | ROGT:      | 2.44  |
| Air Basin:         | SF            | COT:       |       |
| District:          | BA            | NOXT:      |       |
| COID:              | MRN           | SOXT:      |       |
| DISN:              | BAY AREA AQMD | PMT:       |       |
| CHAPIS:            |               | PM10T:     |       |

**2000 Toxic Data**

|                             |      |            |               |
|-----------------------------|------|------------|---------------|
| Facility ID:                | 4816 | COID:      | MRN           |
| Facility SIC Code:          | 7532 | DISN:      | BAY AREA AQMD |
| CO:                         | 21   | 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:       | 4816          | CERR Code: |      |
| Facility SIC Code: | 7532          | TOGT:      | 2.86 |
| CO:                | 21            | ROGT:      | 2.42 |
| Air Basin:         | SF            | COT:       |      |
| District:          | BA            | NOXT:      |      |
| COID:              | MRN           | SOXT:      |      |
| DISN:              | BAY AREA AQMD | PMT:       |      |
| CHAPIS:            |               | PM10T:     |      |

**2001 Toxic Data**

|              |      |       |     |
|--------------|------|-------|-----|
| Facility ID: | 4816 | COID: | MRN |
|--------------|------|-------|-----|



| Map Key                          | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site          | DB |
|----------------------------------|-------------------|-----------|------------------|----------------|---------------|----|
| Facility SIC Code:               | 7532              |           |                  | DISN:          | BAY AREA AQMD |    |
| CO:                              | 21                |           |                  | 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:                     | 4816              |           |                  | CERR Code:     |               |    |
| Facility SIC Code:               | 7532              |           |                  | TOGT:          | 2.866         |    |
| CO:                              | 21                |           |                  | ROGT:          | 2.4275396     |    |
| Air Basin:                       | SF                |           |                  | COT:           | .014          |    |
| District:                        | BA                |           |                  | NOXT:          | .054          |    |
| COID:                            | MRN               |           |                  | SOXT:          | 0             |    |
| DISN:                            | BAY AREA AQMD     |           |                  | PMT:           | .001          |    |
| CHAPIS:                          |                   |           |                  | PM10T:         | .000574       |    |
| <b><u>2002 Toxic Data</u></b>    |                   |           |                  |                |               |    |
| Facility ID:                     | 4816              |           |                  | COID:          | MRN           |    |
| Facility SIC Code:               | 7532              |           |                  | DISN:          | BAY AREA AQMD |    |
| CO:                              | 21                |           |                  | 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:                     | 4816              |           |                  | CERR Code:     |               |    |
| Facility SIC Code:               | 7532              |           |                  | TOGT:          | 1.425         |    |
| CO:                              | 21                |           |                  | ROGT:          | 1.22          |    |
| Air Basin:                       | SF                |           |                  | COT:           | .016          |    |
| District:                        | BA                |           |                  | NOXT:          | .068          |    |
| COID:                            | MRN               |           |                  | SOXT:          | 0             |    |
| DISN:                            | BAY AREA AQMD     |           |                  | PMT:           | .002          |    |
| CHAPIS:                          |                   |           |                  | PM10T:         | 0             |    |
| <b><u>2003 Toxic Data</u></b>    |                   |           |                  |                |               |    |
| Facility ID:                     | 4816              |           |                  | COID:          | MRN           |    |
| Facility SIC Code:               | 7532              |           |                  | DISN:          | BAY AREA AQMD |    |
| CO:                              | 21                |           |                  | 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:                     | 4816              |           |                  | CERR Code:     |               |    |
| Facility SIC Code:               | 7532              |           |                  | TOGT:          | 3.908         |    |
| CO:                              | 21                |           |                  | ROGT:          | 3.5076986     |    |
| Air Basin:                       | SF                |           |                  | COT:           | .016          |    |
| District:                        | BA                |           |                  | NOXT:          | .066          |    |
| COID:                            | MRN               |           |                  | SOXT:          | 0             |    |

| <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>DISN:</b>                       | BAY AREA AQMD                |                  |                             | <b>PMT:</b>               | .002          |           |
| <b>CHAPIS:</b>                     |                              |                  |                             | <b>PM10T:</b>             | .001148       |           |
| <b><u>2004 Toxic Data</u></b>      |                              |                  |                             |                           |               |           |
| <b>Facility ID:</b>                | 4816                         |                  |                             | <b>COID:</b>              | MRN           |           |
| <b>Facility SIC Code:</b>          | 7532                         |                  |                             | <b>DISN:</b>              | BAY AREA AQMD |           |
| <b>CO:</b>                         | 21                           |                  |                             | <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>2005 Criteria Data</u></b>   |                              |                  |                             |                           |               |           |
| <b>Facility ID:</b>                | 4816                         |                  |                             | <b>CERR Code:</b>         |               |           |
| <b>Facility SIC Code:</b>          | 7532                         |                  |                             | <b>TOGT:</b>              | 1.566         |           |
| <b>CO:</b>                         | 21                           |                  |                             | <b>ROGT:</b>              | 1.3813792     |           |
| <b>Air Basin:</b>                  | SF                           |                  |                             | <b>COT:</b>               | .016          |           |
| <b>District:</b>                   | BA                           |                  |                             | <b>NOXT:</b>              | .064          |           |
| <b>COID:</b>                       | MRN                          |                  |                             | <b>SOXT:</b>              | 0             |           |
| <b>DISN:</b>                       | BAY AREA AQMD                |                  |                             | <b>PMT:</b>               | .002          |           |
| <b>CHAPIS:</b>                     |                              |                  |                             | <b>PM10T:</b>             | .001148       |           |
| <b><u>2005 Toxic Data</u></b>      |                              |                  |                             |                           |               |           |
| <b>Facility ID:</b>                | 4816                         |                  |                             | <b>COID:</b>              | MRN           |           |
| <b>Facility SIC Code:</b>          | 7532                         |                  |                             | <b>DISN:</b>              | BAY AREA AQMD |           |
| <b>CO:</b>                         | 21                           |                  |                             | <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>2006 Criteria Data</u></b>   |                              |                  |                             |                           |               |           |
| <b>Facility ID:</b>                | 4816                         |                  |                             | <b>CERR Code:</b>         |               |           |
| <b>Facility SIC Code:</b>          | 7532                         |                  |                             | <b>TOGT:</b>              | 1.322         |           |
| <b>CO:</b>                         | 21                           |                  |                             | <b>ROGT:</b>              | 1.1762605     |           |
| <b>Air Basin:</b>                  | SF                           |                  |                             | <b>COT:</b>               | .017          |           |
| <b>District:</b>                   | BA                           |                  |                             | <b>NOXT:</b>              | .066          |           |
| <b>COID:</b>                       | MRN                          |                  |                             | <b>SOXT:</b>              | 0             |           |
| <b>DISN:</b>                       | BAY AREA AQMD                |                  |                             | <b>PMT:</b>               | .002          |           |
| <b>CHAPIS:</b>                     |                              |                  |                             | <b>PM10T:</b>             | .001148       |           |
| <b><u>2006 Toxic Data</u></b>      |                              |                  |                             |                           |               |           |
| <b>Facility ID:</b>                | 4816                         |                  |                             | <b>COID:</b>              | MRN           |           |
| <b>Facility SIC Code:</b>          | 7532                         |                  |                             | <b>DISN:</b>              | BAY AREA AQMD |           |
| <b>CO:</b>                         | 21                           |                  |                             | <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>2007 Criteria Data</u></b>   |                              |                  |                             |                           |               |           |

| Map Key                     | Number of<br>Records | Direction | Distance<br>(mi/ft) | Elev/Diff<br>(ft) | Site       | DB            |
|-----------------------------|----------------------|-----------|---------------------|-------------------|------------|---------------|
| <hr/>                       |                      |           |                     |                   |            |               |
| Facility ID:                | 4816                 |           |                     |                   | CERR Code: |               |
| Facility SIC Code:          | 7532                 |           |                     |                   | TOGT:      | 2.25          |
| CO:                         | 21                   |           |                     |                   | ROGT:      | 2.0651784     |
| Air Basin:                  | SF                   |           |                     |                   | COT:       | .011          |
| District:                   | BA                   |           |                     |                   | NOXT:      | .044          |
| COID:                       | MRN                  |           |                     |                   | SOXT:      | 0             |
| DISN:                       | BAY AREA AQMD        |           |                     |                   | PMT:       | .001          |
| CHAPIS:                     |                      |           |                     |                   | PM10T:     | .000574       |
| <br>                        |                      |           |                     |                   |            |               |
| <u>2007 Toxic Data</u>      |                      |           |                     |                   |            |               |
| Facility ID:                | 4816                 |           |                     |                   | COID:      | MRN           |
| Facility SIC Code:          | 7532                 |           |                     |                   | DISN:      | BAY AREA AQMD |
| CO:                         | 21                   |           |                     |                   | CHAPIS:    |               |
| Air Basin:                  | SF                   |           |                     |                   | CERR Code: |               |
| District:                   | BA                   |           |                     |                   |            |               |
| TS:                         |                      |           |                     |                   |            |               |
| Health Risk Asmt:           |                      |           |                     |                   |            |               |
| Non-Cancer Chronic Haz Ind: |                      |           |                     |                   |            |               |
| Non-Cancer Acute Haz Ind:   |                      |           |                     |                   |            |               |
| <br>                        |                      |           |                     |                   |            |               |
| <u>2008 Criteria Data</u>   |                      |           |                     |                   |            |               |
| Facility ID:                | 4816                 |           |                     |                   | CERR Code: |               |
| Facility SIC Code:          | 7532                 |           |                     |                   | TOGT:      | 1.238         |
| CO:                         | 21                   |           |                     |                   | ROGT:      | 1.1453174     |
| Air Basin:                  | SF                   |           |                     |                   | COT:       | .012          |
| District:                   | BA                   |           |                     |                   | NOXT:      | .046          |
| COID:                       | MRN                  |           |                     |                   | SOXT:      | 0             |
| DISN:                       | BAY AREA AQMD        |           |                     |                   | PMT:       | 0             |
| CHAPIS:                     |                      |           |                     |                   | PM10T:     | 0             |
| <br>                        |                      |           |                     |                   |            |               |
| <u>2008 Toxic Data</u>      |                      |           |                     |                   |            |               |
| Facility ID:                | 4816                 |           |                     |                   | COID:      | MRN           |
| Facility SIC Code:          | 7532                 |           |                     |                   | DISN:      | BAY AREA AQMD |
| CO:                         | 21                   |           |                     |                   | CHAPIS:    |               |
| Air Basin:                  | SF                   |           |                     |                   | CERR Code: |               |
| District:                   | BA                   |           |                     |                   |            |               |
| TS:                         |                      |           |                     |                   |            |               |
| Health Risk Asmt:           |                      |           |                     |                   |            |               |
| Non-Cancer Chronic Haz Ind: |                      |           |                     |                   |            |               |
| Non-Cancer Acute Haz Ind:   |                      |           |                     |                   |            |               |
| <br>                        |                      |           |                     |                   |            |               |
| <u>2009 Criteria Data</u>   |                      |           |                     |                   |            |               |
| Facility ID:                | 4816                 |           |                     |                   | CERR Code: |               |
| Facility SIC Code:          | 7532                 |           |                     |                   | TOGT:      | 1.303         |
| CO:                         | 21                   |           |                     |                   | ROGT:      | .9718134      |
| Air Basin:                  | SF                   |           |                     |                   | COT:       | .01           |
| District:                   | BA                   |           |                     |                   | NOXT:      | .042          |
| COID:                       | MRN                  |           |                     |                   | SOXT:      | 0             |
| DISN:                       | BAY AREA AQMD        |           |                     |                   | PMT:       | 0             |
| CHAPIS:                     |                      |           |                     |                   | PM10T:     | 0             |
| <br>                        |                      |           |                     |                   |            |               |
| <u>2009 Toxic Data</u>      |                      |           |                     |                   |            |               |
| Facility ID:                | 4816                 |           |                     |                   | COID:      | MRN           |
| Facility SIC Code:          | 7532                 |           |                     |                   | DISN:      | BAY AREA AQMD |
| CO:                         | 21                   |           |                     |                   | 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 |
|---------|----------------------|-----------|---------------------|-------------------|------|----|
|---------|----------------------|-----------|---------------------|-------------------|------|----|

TS:  
Health Risk Asmt:  
Non-Cancer Chronic Haz Ind:  
Non-Cancer Acute Haz Ind:

#### 2010 Toxic Data

|                             |      |            |               |
|-----------------------------|------|------------|---------------|
| Facility ID:                | 4816 | COID:      | MRN           |
| Facility SIC Code:          | 7532 | DISN:      | BAY AREA AQMD |
| CO:                         | 21   | CHAPIS:    |               |
| Air Basin:                  | SF   | CERR Code: |               |
| District:                   | BA   |            |               |
| TS:                         |      |            |               |
| Health Risk Asmt:           |      |            |               |
| Non-Cancer Chronic Haz Ind: |      |            |               |
| Non-Cancer Acute Haz Ind:   |      |            |               |

#### 2011 Criteria Data

|                    |               |            |                                        |
|--------------------|---------------|------------|----------------------------------------|
| Facility ID:       | 4816          | CERR Code: |                                        |
| Facility SIC Code: | 7532          | TOGT:      | .558                                   |
| CO:                | 21            | ROGT:      | .4986194                               |
| Air Basin:         | SF            | COT:       | .016                                   |
| District:          | BA            | NOXT:      | .06                                    |
| COID:              | MRN           | SOXT:      | 0                                      |
| DISN:              | BAY AREA AQMD | PMT:       | .                                      |
|                    |               |            | 00348432055749128919860627177700348432 |
|                    |               |            | 0558                                   |
| CHAPIS:            |               | PM10T:     | .002                                   |

#### 2011 Toxic Data

|                             |      |            |               |
|-----------------------------|------|------------|---------------|
| Facility ID:                | 4816 | COID:      | MRN           |
| Facility SIC Code:          | 7532 | DISN:      | BAY AREA AQMD |
| CO:                         | 21   | CHAPIS:    |               |
| Air Basin:                  | SF   | CERR Code: |               |
| District:                   | BA   |            |               |
| TS:                         |      |            |               |
| Health Risk Asmt:           |      |            |               |
| Non-Cancer Chronic Haz Ind: |      |            |               |
| Non-Cancer Acute Haz Ind:   |      |            |               |

#### 2012 Criteria Data

|                    |               |            |                                        |
|--------------------|---------------|------------|----------------------------------------|
| Facility ID:       | 4816          | CERR Code: |                                        |
| Facility SIC Code: | 7532          | TOGT:      | .558                                   |
| CO:                | 21            | ROGT:      | .4986194                               |
| Air Basin:         | SF            | COT:       | .016                                   |
| District:          | BA            | NOXT:      | .06                                    |
| COID:              | MRN           | SOXT:      | 0                                      |
| DISN:              | BAY AREA AQMD | PMT:       | .                                      |
|                    |               |            | 00348432055749128919860627177700348432 |
|                    |               |            | 0558                                   |
| CHAPIS:            |               | PM10T:     | .002                                   |

#### 2012 Toxic Data

|                    |      |            |               |
|--------------------|------|------------|---------------|
| Facility ID:       | 4816 | COID:      | MRN           |
| Facility SIC Code: | 7532 | DISN:      | BAY AREA AQMD |
| CO:                | 21   | 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:

#### 2013 Criteria Data

|                    |               |            |          |
|--------------------|---------------|------------|----------|
| Facility ID:       | 4816          | CERR Code: |          |
| Facility SIC Code: | 7532          | TOGT:      | .932     |
| CO:                | 21            | ROGT:      | .7993666 |
| Air Basin:         | SF            | COT:       | .018     |
| District:          | BA            | NOXT:      | .072     |
| COID:              | MRN           | SOXT:      | 0        |
| DISN:              | BAY AREA AQMD | PMT:       | .002     |
| CHAPIS:            |               | PM10T:     | .002     |

#### 2013 Toxic Data

|                             |      |            |               |
|-----------------------------|------|------------|---------------|
| Facility ID:                | 4816 | COID:      | MRN           |
| Facility SIC Code:          | 7532 | DISN:      | BAY AREA AQMD |
| CO:                         | 21   | 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:       | 4816          | CERR Code: |             |
| Facility SIC Code: | 7532          | TOGT:      | 1.020115542 |
| CO:                | 21            | ROGT:      |             |
| Air Basin:         | SF            | COT:       | .01518      |
| District:          | BA            | NOXT:      | .060820168  |
| COID:              | MRN           | SOXT:      | .000246458  |
| DISN:              | BAY AREA AQMD | PMT:       | .001301142  |
| CHAPIS:            |               | PM10T:     | .001301142  |

#### 2014 Toxic Data

|                             |      |            |               |
|-----------------------------|------|------------|---------------|
| Facility ID:                | 4816 | COID:      | MRN           |
| Facility SIC Code:          | 7532 | DISN:      | BAY AREA AQMD |
| CO:                         | 21   | 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:       | 4816          | CERR Code: |             |
| Facility SIC Code: | 7532          | TOGT:      | 1.020115492 |
| CO:                | 21            | ROGT:      | 1.019291246 |
| Air Basin:         | SF            | COT:       | .01518      |
| District:          | BA            | NOXT:      | .06082016   |
| COID:              | MRN           | SOXT:      | .000246458  |
| DISN:              | BAY AREA AQMD | PMT:       | .001301142  |
| CHAPIS:            |               | PM10T:     | .001301142  |

#### 2015 Toxic Data

| Map Key                       | Number of<br>Records | Direction | Distance<br>(mi/ft) | Elev/Diff<br>(ft) | Site           | DB |
|-------------------------------|----------------------|-----------|---------------------|-------------------|----------------|----|
| <hr/>                         |                      |           |                     |                   |                |    |
| Facility ID:                  | 4816                 |           |                     | COID:             | MRN            |    |
| Facility SIC Code:            | 7532                 |           |                     | DISN:             | BAY AREA AQMD  |    |
| CO:                           | 21                   |           |                     | CHAPIS:           |                |    |
| Air Basin:                    | SF                   |           |                     | CERR Code:        |                |    |
| District:                     | BA                   |           |                     |                   |                |    |
| TS:                           |                      |           |                     |                   |                |    |
| Health Risk Asmt:             |                      |           |                     |                   |                |    |
| Non-Cancer Chronic Haz Ind:   |                      |           |                     |                   |                |    |
| Non-Cancer Acute Haz Ind:     |                      |           |                     |                   |                |    |
| <br><u>2016 Criteria Data</u> |                      |           |                     |                   |                |    |
| Facility ID:                  | 4816                 |           |                     | CERR CODE:        |                |    |
| Facility SIC Code:            | 7532                 |           |                     | TOGT:             | .599167162     |    |
| CO:                           | 21                   |           |                     | ROGT:             | .4830750893218 |    |
| Air Basin:                    | SF                   |           |                     | COT:              | .035759994     |    |
| District:                     | BA                   |           |                     | NOXT:             | .143275972     |    |
| COID:                         | MRN                  |           |                     | SOXT:             | .000580586     |    |
| DISN:                         | BAY AREA AQMD        |           |                     | PMT:              | .003065142     |    |
| CHAPIS:                       |                      |           |                     | PM10T:            | .003065142     |    |
| <br><u>2016 Toxic Data</u>    |                      |           |                     |                   |                |    |
| Facility ID:                  | 4816                 |           |                     | TS:               |                |    |
| Facility SIC Code:            | 7532                 |           |                     | HRA:              |                |    |
| CERR CODE:                    |                      |           |                     | CH Index:         |                |    |
| COID:                         | MRN                  |           |                     | AH Index:         |                |    |
| CO:                           | 21                   |           |                     | Air Basin:        | SF             |    |
| DISN:                         | BAY AREA AQMD        |           |                     | District:         | BA             |    |
| CHAPIS:                       |                      |           |                     |                   |                |    |
| <br><u>2018 Criteria Data</u> |                      |           |                     |                   |                |    |
| Facility ID:                  | 4816                 |           |                     | CERR Code:        |                |    |
| Facility SIC Code:            | 7532                 |           |                     | TOGT:             | .616608091     |    |
| CO:                           | 21                   |           |                     | ROGT:             | .4852287841582 |    |
| Air Basin:                    | SF                   |           |                     | COT:              | .04497649      |    |
| District:                     | BA                   |           |                     | NOXT:             | .180202813     |    |
| COID:                         | MRN                  |           |                     | SOXT:             | .000730222     |    |
| DISN:                         | BAY AREA AQMD        |           |                     | PMT:              | .003855128     |    |
| CHAPIS:                       |                      |           |                     | PM10T:            | .003855128     |    |
| <br><u>2018 Toxic Data</u>    |                      |           |                     |                   |                |    |
| Facility ID:                  | 4816                 |           |                     | COID:             | MRN            |    |
| Facility SIC Code:            | 7532                 |           |                     | DISN:             | BAY AREA AQMD  |    |
| CO:                           | 21                   |           |                     | CHAPIS:           |                |    |
| Air Basin:                    | SF                   |           |                     | CERR Code:        |                |    |
| District:                     | BA                   |           |                     |                   |                |    |
| TS:                           |                      |           |                     |                   |                |    |
| Health Risk Asmt:             |                      |           |                     |                   |                |    |
| Non-Cancer Chronic Haz Ind:   |                      |           |                     |                   |                |    |
| Non-Cancer Acute Haz Ind:     |                      |           |                     |                   |                |    |
| <br><u>2019 Criteria Data</u> |                      |           |                     |                   |                |    |
| CO:                           | 21                   |           |                     | CHAPIS:           |                |    |
| Air Basin:                    | SF                   |           |                     | CERR Code:        |                |    |
| Facility ID:                  | 4816                 |           |                     | ROGT:             | .6449011456854 |    |
| District:                     | BA                   |           |                     | COT:              |                |    |
| Facility SIC Code:            | 7532                 |           |                     | NOXT:             |                |    |
| CO ID:                        | MRN                  |           |                     | SOXT:             |                |    |

| Map Key | Number of<br>Records | Direction | Distance<br>(mi/ft) | Elev/Diff<br>(ft) | Site | DB |
|---------|----------------------|-----------|---------------------|-------------------|------|----|
|---------|----------------------|-----------|---------------------|-------------------|------|----|

|        |               |            |  |  |  |  |
|--------|---------------|------------|--|--|--|--|
| DISN:  | BAY AREA AQMD |            |  |  |  |  |
| PM10T: |               |            |  |  |  |  |
| TOGT:  |               | .652800026 |  |  |  |  |
| PMT:   |               |            |  |  |  |  |

#### 2019 Toxic Data

|                             |      |                   |               |
|-----------------------------|------|-------------------|---------------|
| CO:                         | 21   | DISN:             | BAY AREA AQMD |
| Air Basin:                  | SF   | CHAPIS:           |               |
| Facility ID:                | 4816 | CERR Code:        |               |
| District:                   | BA   | TS:               |               |
| Facility SIC Code:          | 7532 | Health Risk Asmt: |               |
| COID:                       | MRN  |                   |               |
| Non-Cancer Chronic Haz Ind: |      |                   |               |
| Non-Cancer Acute Haz Ind:   |      |                   |               |

#### 2020 Criteria Data

|                    |               |            |                |
|--------------------|---------------|------------|----------------|
| CO:                | 21            | CHAPIS:    |                |
| Air Basin:         | SF            | CERR Code: |                |
| Facility ID:       | 4816          | ROGT:      | .6449011456854 |
| District:          | BA            | COT:       |                |
| Facility SIC Code: | 7532          | NOXT:      |                |
| CO ID:             | MRN           | SOXT:      |                |
| DISN:              | BAY AREA AQMD |            |                |
| TOGT:              | .652800026    |            |                |
| PMT:               |               |            |                |
| PM10T:             |               |            |                |

#### 2020 Toxic Data

|                             |      |                   |               |
|-----------------------------|------|-------------------|---------------|
| CO:                         | 21   | DISN:             | BAY AREA AQMD |
| Air Basin:                  | SF   | CHAPIS:           |               |
| Facility ID:                | 4816 | CHERR Code:       |               |
| District:                   | BA   | TS:               |               |
| Facility SIC Code:          | 7532 | Health Risk Asmt: |               |
| COID:                       | MRN  |                   |               |
| Non-Cancer Chronic Haz Ind: |      |                   |               |
| Non-Cancer Acute Haz Ind:   |      |                   |               |

#### 2021 Toxic Data

|                             |      |                   |               |
|-----------------------------|------|-------------------|---------------|
| Co:                         | 21   | DISN:             | BAY AREA AQMD |
| Air Basin:                  | SF   | CHAPIS:           |               |
| Facility ID:                | 4816 | Cerr Code:        |               |
| District:                   | BA   | TS:               |               |
| Facility SIC Code:          | 7532 | Health Risk Asmt: |               |
| COID:                       | MRN  |                   |               |
| Non-Cancer Chronic Haz Ind: |      |                   |               |
| Non-Cancer Acute Haz Ind:   |      |                   |               |

#### 2021 Criteria Data

|                    |               |            |                 |
|--------------------|---------------|------------|-----------------|
| Co:                | 21            | CHAPIS:    |                 |
| Air Basin:         | SF            | Cerr Code: |                 |
| Facility ID:       | 4816          | ROGT:      | 1.4661424314918 |
| District:          | BA            | COT:       |                 |
| Facility SIC Code: | 7532          | NOXT:      |                 |
| CO ID:             | MRN           | SOXT:      |                 |
| DISN:              | BAY AREA AQMD |            |                 |
| TOGT:              | 1.484100042   |            |                 |
| PMT:               |               |            |                 |
| PM10T:             |               |            |                 |

| Map Key            | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site                                                        | DB       |
|--------------------|-------------------|-----------|------------------|----------------|-------------------------------------------------------------|----------|
| <a href="#">68</a> | 3 of 4            | NW        | 0.18 / 946.14    | 4.64 / 0       | ANTHONY'S AUTO CRAFT<br>103 VERDI ST<br>SAN RAFAEL CA 94901 | RCRA SQG |

**EPA Handler ID:** CAD981416647  
**Gen Status Universe:** Small Quantity Generator  
**Contact Name:** ENVIRONMENTAL MANAGER  
**Contact Address:** 103 VERDI ST , , SAN RAFAEL , CA, 94901 , US  
**Contact Phone No and Ext:** 415-456-7591  
**Contact Email:**  
**Contact Country:** US  
**County Name:** MARIN  
**EPA Region:** 09  
**Land Type:** Other  
**Receive Date:** 19860603  
**Location Latitude:** 37.961734  
**Location Longitude:** -122.505092

#### Violation/Evaluation Summary

**Note:** NO RECORDS: As of Apr 2024, 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:** 19860603  
**Handler Name:** ANTHONY'S AUTO CRAFT  
**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>  | NOT REQUIRED |



| Map Key                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site                                                                                 | DB         |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-----------|------------------|----------------|--------------------------------------------------------------------------------------|------------|
| <b>Name:</b> R CARNEVALE <b>Street 2:</b><br><b>Date Became Current:</b> <b>City:</b> NOT REQUIRED<br><b>Date Ended Current:</b> <b>State:</b> ME<br><b>Phone:</b> 415-555-1212 <b>Country:</b><br><b>Source Type:</b> Notification <b>Zip Code:</b> 99999                                                                                                                                                                                                                                                                                                  |                   |           |                  |                |                                                                                      |            |
| <a href="#">68</a>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 4 of 4            | NW        | 0.18 / 946.14    | 4.64 / 0       | ANTHONY'S AUTO CRAFT<br>103 VERDI ST<br>SAN RAFAEL CA 949010000                      | HAZ TSD    |
| <b>EPA ID:</b> CAD981416647 <b>Facility County:</b> 21<br><b>Facility Street2:</b> <b>County:</b> Marin<br><b>Details DTSC HWTS:</b> The Department of Toxic Substances Control (DTSC) makes available a Waste Code Matrix showing each Waste Code, its description, and annual amounts in its Hazardous Waste Tracking System:<br><a href="https://hwts.dtsc.ca.gov/search">https://hwts.dtsc.ca.gov/search</a><br><b>Handler Profile URL:</b> <a href="https://hwts.dtsc.ca.gov/facility/CAD981416647">https://hwts.dtsc.ca.gov/facility/CAD981416647</a> |                   |           |                  |                |                                                                                      |            |
| <a href="#">69</a>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 1 of 2            | WSW       | 0.18 / 946.60    | 10.35 / 6      | Auto Europa<br>16 Bellam Boulevard, San Rafael<br>CA                                 | CUPA MARIN |
| <b>Permit No:</b> 30-0510 <b>UFC:</b> No<br><b>Type of Permit:</b> <b>HWG Tons:</b> 0.0<br><b>Cross Ref:</b> <b>HWG Recycle:</b> No<br><b>Status:</b> Inactive <b>HWG Type Gen:</b><br><b>US Tanks:</b> 0 <b>Tiered:</b> No<br><b>AG Tanks:</b> 0 <b>PBR HHW:</b> No<br><b>HMBP:</b> 0 <b>Green:</b> No<br><b>Cal ARP:</b> No <b>Facility Phone No:</b>                                                                                                                                                                                                     |                   |           |                  |                |                                                                                      |            |
| <a href="#">69</a>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 2 of 2            | WSW       | 0.18 / 946.60    | 10.35 / 6      | Altagear, Inc. dba Cottman<br>Transmissions<br>16 Bellam Boulevard, San Rafael<br>CA | CUPA MARIN |
| <b>Permit No:</b> 30-0374 <b>UFC:</b> No<br><b>Type of Permit:</b> <b>HWG Tons:</b> 0.0<br><b>Cross Ref:</b> <b>HWG Recycle:</b> No<br><b>Status:</b> Inactive <b>HWG Type Gen:</b><br><b>US Tanks:</b> 0 <b>Tiered:</b> No<br><b>AG Tanks:</b> 0 <b>PBR HHW:</b> No<br><b>HMBP:</b> 0 <b>Green:</b> No<br><b>Cal ARP:</b> No <b>Facility Phone No:</b> (415) 460-6611                                                                                                                                                                                      |                   |           |                  |                |                                                                                      |            |
| <a href="#">70</a>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 1 of 2            | NW        | 0.18 / 955.78    | 4.36 / 0       | IMPERIAL AUTOMOTIVE<br>111 VERDI ST<br>SAN RAFAEL CA 94901                           | RCRA SQG   |
| <b>EPA Handler ID:</b> CAD983651175<br><b>Gen Status Universe:</b> Small Quantity Generator<br><b>Contact Name:</b> STEVEN TRAIGER<br><b>Contact Address:</b> 59 LADDERMAN LN , , GREENBRAE , CA, 94904 , US<br><b>Contact Phone No and Ext:</b> 415-457-5868<br><b>Contact Email:</b><br><b>Contact Country:</b> US<br><b>County Name:</b> MARIN<br><b>EPA Region:</b> 09<br><b>Land Type:</b> Other<br><b>Receive Date:</b> 19921022<br><b>Location Latitude:</b> 37.961896<br><b>Location Longitude:</b> -122.504912                                     |                   |           |                  |                |                                                                                      |            |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|---------|-------------------|-----------|------------------|----------------|------|----|
|---------|-------------------|-----------|------------------|----------------|------|----|

**Violation/Evaluation Summary**

**Note:** NO VIOLATIONS: All of the compliance records associated with this facility (EPA ID) indicate NO VIOLATIONS; Compliance Monitoring and Enforcement table dated Apr, 2024.

**Evaluation Details**

**Evaluation Start Date:** 19990923  
**Evaluation Type Description:** COMPLIANCE EVALUATION INSPECTION  
**Violation Short Description:**  
**Return to Compliance Date:**  
**Evaluation Agency:** State Contractor/Grantee

**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:** 19921022  
**Handler Name:** IMPERIAL AUTOMOTIVE  
**Federal Waste Generator Code:** 2  
**Generator Code Description:** Small 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>  | 59 LADDERMAN LN |
| <b>Name:</b>                | STEVEN H TRAIGER | <b>Street 2:</b>  |                 |
| <b>Date Became Current:</b> |                  | <b>City:</b>      | GREENBRAE       |
| <b>Date Ended Current:</b>  |                  | <b>State:</b>     | CA              |
| <b>Phone:</b>               | 415-461-2401     | <b>Country:</b>   |                 |
| <b>Source Type:</b>         | Notification     | <b>Zip Code:</b>  | 94904           |

|                    |       |    |               |          |                                                           |            |
|--------------------|-------|----|---------------|----------|-----------------------------------------------------------|------------|
| <a href="#">70</a> | 2 of2 | NW | 0.18 / 955.78 | 4.36 / 0 | Imperial Automotive<br>111 Verdi Street, San Rafael<br>CA | CUPA MARIN |
|--------------------|-------|----|---------------|----------|-----------------------------------------------------------|------------|

|                        |         |                           |                |
|------------------------|---------|---------------------------|----------------|
| <b>Permit No:</b>      | 30-0241 | <b>UFC:</b>               | No             |
| <b>Type of Permit:</b> |         | <b>HWG Tons:</b>          | 0.0            |
| <b>Cross Ref:</b>      |         | <b>HWG Recycle:</b>       | No             |
| <b>Status:</b>         | Active  | <b>HWG Type Gen:</b>      | SQG            |
| <b>US Tanks:</b>       | 0       | <b>Tiered:</b>            | No             |
| <b>AG Tanks:</b>       | 0       | <b>PBR HHW:</b>           | No             |
| <b>HMBP:</b>           | 5       | <b>Green:</b>             | No             |
| <b>Cal ARP:</b>        | No      | <b>Facility Phone No:</b> | (415) 457-5868 |

| Map Key                                | Number of Records | Direction                                                                                                                                  | Distance (mi/ft)   | Elev/Diff (ft) | Site                                                                 | DB         |
|----------------------------------------|-------------------|--------------------------------------------------------------------------------------------------------------------------------------------|--------------------|----------------|----------------------------------------------------------------------|------------|
| <a href="#">71</a>                     | 1 of 1            | WNW                                                                                                                                        | 0.18 / 956.56      | 4.46 / 0       | Verdi Street Properties<br>933 Francisco Boulevard, San Rafael<br>CA | CUPA MARIN |
| Permit No:                             |                   | 30-0366                                                                                                                                    | UFC:               |                | No                                                                   |            |
| Type of Permit:                        |                   |                                                                                                                                            | HWG Tons:          |                | 0.0                                                                  |            |
| Cross Ref:                             |                   |                                                                                                                                            | HWG Recycle:       |                | No                                                                   |            |
| Status:                                |                   | Inactive                                                                                                                                   | HWG Type Gen:      |                |                                                                      |            |
| US Tanks:                              |                   | 0                                                                                                                                          | Tiered:            |                | No                                                                   |            |
| AG Tanks:                              |                   | 0                                                                                                                                          | PBR HHW:           |                | No                                                                   |            |
| HMBP:                                  |                   | 0                                                                                                                                          | Green:             |                | No                                                                   |            |
| Cal ARP:                               |                   | No                                                                                                                                         | Facility Phone No: |                |                                                                      |            |
| <a href="#">72</a>                     | 1 of 1            | N                                                                                                                                          | 0.18 / 962.31      | 5.07 / 0       | BILL'S SERVICE CO<br>40 BELVEDERE<br>SAN RAFAEL CA 94901             | RCRA SQG   |
| EPA Handler ID:                        |                   | CAD981386188                                                                                                                               |                    |                |                                                                      |            |
| Gen Status Universe:                   |                   | Small Quantity Generator                                                                                                                   |                    |                |                                                                      |            |
| Contact Name:                          |                   |                                                                                                                                            |                    |                |                                                                      |            |
| Contact Address:                       |                   | US                                                                                                                                         |                    |                |                                                                      |            |
| Contact Phone No and Ext:              |                   |                                                                                                                                            |                    |                |                                                                      |            |
| Contact Email:                         |                   |                                                                                                                                            |                    |                |                                                                      |            |
| Contact Country:                       |                   | US                                                                                                                                         |                    |                |                                                                      |            |
| County Name:                           |                   | MARIN                                                                                                                                      |                    |                |                                                                      |            |
| EPA Region:                            |                   | 09                                                                                                                                         |                    |                |                                                                      |            |
| Land Type:                             |                   |                                                                                                                                            |                    |                |                                                                      |            |
| Receive Date:                          |                   | 19960901                                                                                                                                   |                    |                |                                                                      |            |
| Location Latitude:                     |                   | 37.96322                                                                                                                                   |                    |                |                                                                      |            |
| Location Longitude:                    |                   | -122.505465                                                                                                                                |                    |                |                                                                      |            |
| <u>Violation/Evaluation Summary</u>    |                   |                                                                                                                                            |                    |                |                                                                      |            |
| Note:                                  |                   | NO RECORDS: As of Apr 2024, 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:                          |                   | 19960901                                                                                                                                   |                    |                |                                                                      |            |
| Handler Name:                          |                   | BILL'S SERVICE CO                                                                                                                          |                    |                |                                                                      |            |
| Federal Waste Generator Code:          |                   | 2                                                                                                                                          |                    |                |                                                                      |            |
| Generator Code Description:            |                   | Small Quantity Generator                                                                                                                   |                    |                |                                                                      |            |

| Map Key                              | Number of Records | Direction   | Distance (mi/ft) | Elev/Diff (ft) | Site         | DB |
|--------------------------------------|-------------------|-------------|------------------|----------------|--------------|----|
| Source Type:                         |                   | Implementer |                  |                |              |    |
| <b><u>Owner/Operator Details</u></b> |                   |             |                  |                |              |    |
| Owner/Operator Ind:                  | Current Operator  |             |                  | Street No:     |              |    |
| Type:                                | Private           |             |                  | Street 1:      | NOT REQUIRED |    |
| Name:                                | NOT REQUIRED      |             |                  | Street 2:      |              |    |
| Date Became Current:                 |                   |             |                  | City:          | NOT REQUIRED |    |
| Date Ended Current:                  |                   |             |                  | State:         | ME           |    |
| Phone:                               | 415-555-1212      |             |                  | Country:       |              |    |
| Source Type:                         | Implementer       |             |                  | Zip Code:      | 99999        |    |
| Owner/Operator Ind:                  | Current Owner     |             |                  | Street No:     |              |    |
| Type:                                | Private           |             |                  | Street 1:      | NOT REQUIRED |    |
| Name:                                | LEACHMAN WILLIAM  |             |                  | Street 2:      |              |    |
| Date Became Current:                 |                   |             |                  | City:          | NOT REQUIRED |    |
| Date Ended Current:                  |                   |             |                  | State:         | ME           |    |
| Phone:                               | 415-555-1212      |             |                  | Country:       |              |    |
| Source Type:                         | Implementer       |             |                  | Zip Code:      | 99999        |    |

|                    |       |     |                  |             |                                                                       |                 |
|--------------------|-------|-----|------------------|-------------|-----------------------------------------------------------------------|-----------------|
| <a href="#">73</a> | 1 of1 | WNW | 0.18 /<br>963.47 | 4.60 /<br>0 | VERDI STREET PROPERTIES<br>933 FRANCISCO BLVD.<br>San Rafael CA 94901 | DELISTED<br>TNK |
|--------------------|-------|-----|------------------|-------------|-----------------------------------------------------------------------|-----------------|

**Delisted Underground Storage Tanks**

|                       |                                                                                                                                                                                   |            |            |
|-----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|------------|
| Facility ID:          | 300366                                                                                                                                                                            | County:    | Marin      |
| CERS ID:              |                                                                                                                                                                                   | Latitude:  | 37.96182   |
| Original Source:      | UST                                                                                                                                                                               | Longitude: | -122.50793 |
| Record Date:          | 17-OCT-2021                                                                                                                                                                       |            |            |
| CalEnviroScrn 4 Pct : |                                                                                                                                                                                   |            |            |
| Permitting Agency:    | SAN RAFAEL, CITY OF                                                                                                                                                               |            |            |
| Site Facility Type:   | PERMITTED UNDERGROUND STORAGE TANK (UST)                                                                                                                                          |            |            |
| Note:                 | Information related to facilities can be searched on Geo Tracker Website: <a href="https://geotracker.waterboards.ca.gov/search">https://geotracker.waterboards.ca.gov/search</a> |            |            |
| Source:               |                                                                                                                                                                                   |            |            |

|                    |       |     |                  |             |                                         |                 |
|--------------------|-------|-----|------------------|-------------|-----------------------------------------|-----------------|
| <a href="#">74</a> | 1 of2 | NNW | 0.19 /<br>977.27 | 4.58 /<br>0 | 127 VERDI STREET<br>San Rafael CA 94901 | DELISTED<br>TNK |
|--------------------|-------|-----|------------------|-------------|-----------------------------------------|-----------------|

**Delisted Storage Tanks**

|                    |                     |                  |             |
|--------------------|---------------------|------------------|-------------|
| Facility ID:       | 300338              | County:          | Marin       |
| Latitude:          | 37.9636797          | Original Source: | UST         |
| Longitude:         | -122.5032807        | Record Date:     | 30-JAN-2017 |
| Permitting Agency: | SAN RAFAEL, CITY OF |                  |             |

|                    |       |     |                  |             |                                                   |            |
|--------------------|-------|-----|------------------|-------------|---------------------------------------------------|------------|
| <a href="#">74</a> | 2 of2 | NNW | 0.19 /<br>977.27 | 4.58 /<br>0 | Auto Milano<br>127 Verdi Street, San Rafael<br>CA | CUPA MARIN |
|--------------------|-------|-----|------------------|-------------|---------------------------------------------------|------------|

|                 |          |                    |                |
|-----------------|----------|--------------------|----------------|
| Permit No:      | 30-0338  | UFC:               | No             |
| Type of Permit: |          | HWG Tons:          | 0.0            |
| Cross Ref:      |          | HWG Recycle:       | No             |
| Status:         | Inactive | HWG Type Gen:      |                |
| US Tanks:       | 0        | Tiered:            | No             |
| AG Tanks:       | 0        | PBR HHW:           | No             |
| HMBP:           | 0        | Green:             | No             |
| Cal ARP:        | No       | Facility Phone No: | (415) 453-3644 |

| Map Key            | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site                                                                   | DB           |
|--------------------|-------------------|-----------|------------------|----------------|------------------------------------------------------------------------|--------------|
| <a href="#">75</a> | 1 of 5            | W         | 0.19 / 1,001.12  | 9.94 / 5       | R. JENNINGS, GROUSE CK RANCH<br>20 BELLAM BLVD.<br>San Rafael CA 94901 | DELISTED TNK |

#### Delisted Storage Tanks

**Facility ID:** 300355  
**Latitude:** 37.959857  
**Longitude:** -122.50573  
**Permitting Agency:** SAN RAFAEL, CITY OF  
**County:** Marin  
**Original Source:** UST  
**Record Date:** 30-JAN-2017

|                    |        |   |                 |          |                                                            |      |
|--------------------|--------|---|-----------------|----------|------------------------------------------------------------|------|
| <a href="#">75</a> | 2 of 5 | W | 0.19 / 1,001.12 | 9.94 / 5 | RLJ INCORPORATION<br>20 BELLAM BLVD<br>SAN RAFAEL CA 94901 | LUST |
|--------------------|--------|---|-----------------|----------|------------------------------------------------------------|------|

**Global ID:** T0604100112  
**Site Facility Type:** LUST CLEANUP SITE  
**Site Fac Type (SRCH):** LUST CLEANUP SITE  
**Status:**  
**Status (SRCH):** COMPLETED - CASE CLOSED  
**Status (DL):** Completed - Case Closed  
**Status Date (DL):** 12/17/1998  
**Cleanup Status:** COMPLETED - CASE CLOSED  
**Site Facility Name (SRCH):** RLJ INCORPORATION  
**Address (SRCH):** 20 BELLAM BLVD  
**City (SRCH):** SAN RAFAEL  
**Zip (SRCH):** 94901  
**County (SRCH):** MARIN  
**Street No (DL):** 20  
**Street Name (DL):** BELLAM BLVD  
**City (DL):** SAN RAFAEL  
**Zip (DL):** 94901  
**County (DL):** Marin  
**State (DL):** CA  
**Business Name (DL):** RLJ INCORPORATION  
**Site Facility Name:** RLJ INCORPORATION  
**Address :** 20 BELLAM BLVD  
**City :** SAN RAFAEL  
**Zip :** 94901  
**County :** MARIN  
**Report Source:** GeoTracker Search Results (SRCH);GeoTracker Sites Data Download (DL);GeoTracker Search Results Report

**Case Type (DL):** LUST Cleanup Site  
**Oil Field (SRCH):**  
**Oil Field Oper (SRCH):**  
**Census Tract (SRCH):** 6041112202  
**Latitude (DL):** 37.95821  
**Longitude (DL):** -122.506033  
**RWQCB Region (DL):** SAN FRANCISCO BAY RWQCB (REGION 2)

#### GeoTracker Sites Data Download - Site Details

**CUF Case:** YES  
**Lead Agency:** SAN FRANCISCO BAY RWQCB (REGION 2)  
**Case Worker:**  
**Local Agency:**  
**RB Case No:** 21-0119  
**Local Case No:**  
**File Location:**  
**Potential COC:** Waste Oil / Motor / Hydraulic / Lubricating  
**Potential Media of Concern:** Soil  
**Begin Date:** 11/17/1986  
**How Discovered:** Tank Closure  
**How Discovered Description:**  
**Stop Method:**  
**Stop Description:**  
**Calwater Watershed Name:** Bay Bridges - San Rafael (203.20)  
**DWR GW Subbasin Name:**  
**Disadvantaged Community:**  
**CalEnvScreen Score:**

| <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>Coordinate Source:</b>         |                          | * Historical Geocode - Exact Address Match |                         |                       |             |           |
| <b>Discharge Cause:</b>           |                          | Unknown                                    |                         |                       |             |           |
| <b>Discharge Source:</b>          |                          | Other                                      |                         |                       |             |           |
| <b>EPA Region:</b>                |                          | 9                                          |                         |                       |             |           |
| <b>Leak Reported Dt:</b>          |                          | 1986-12-24 00:00:00                        |                         |                       |             |           |
| <b>Military DoD Site:</b>         |                          | No                                         |                         |                       |             |           |
| <b>No Further Action Dt:</b>      |                          | 1998-12-17 00:00:00                        |                         |                       |             |           |
| <b>Qty Rlsd Gallons:</b>          |                          |                                            |                         |                       |             |           |
| <b>Facility Project Sub Type:</b> |                          |                                            |                         |                       |             |           |
| <b>Calenviroscreen 3 Score:</b>   |                          | 56-60%                                     |                         |                       |             |           |
| <b>Calenviroscreen 4 Score:</b>   |                          | 70-75%                                     |                         |                       |             |           |
| <b>Site History:</b>              |                          |                                            |                         |                       |             |           |

#### **GeoTracker Sites Data Download - Regulatory Contacts**

**Contact Type:** Local Agency Caseworker  
**Contact Name:** BRADLEY R. MARK  
**Organization Name:** SAN RAFAEL, CITY OF  
**Address:** 1039 C STREET  
**City:** SAN RAFAEL  
**Email:** brad.mark@ci.san-rafael.ca.us  
**Phone No:**

#### **GeoTracker Sites Data Download - Status History**

**Status:** Completed - Case Closed  
**Status Date:** 12/17/1998

**Status:** Open - Site Assessment  
**Status Date:** 11/17/1986

**Status:** Open - Case Begin Date  
**Status Date:** 11/17/1986

#### **GeoTracker Search - Regulatory Profile (as of June 5, 2024)**

**Site Facility Name:** RLJ INCORPORATION  
**Site Facility Type:** LUST CLEANUP SITE  
**Cleanup Status:** COMPLETED - CASE CLOSED  
**Address:** 20 BELLAM BLVD  
**City:** SAN RAFAEL  
**Zip:** 94901  
**County:** MARIN  
**Report Link:** [https://geotracker.waterboards.ca.gov/profile\\_report?global\\_id=T0604100112](https://geotracker.waterboards.ca.gov/profile_report?global_id=T0604100112)  
**Cleanup Status Detail:** COMPLETED - CASE CLOSED AS OF 12/17/1998  
**Project Status:**  
**Cleanup History Link:** [https://geotracker.waterboards.ca.gov/profile\\_report\\_include?global\\_id=T0604100112&tabname=regulatoryhistory](https://geotracker.waterboards.ca.gov/profile_report_include?global_id=T0604100112&tabname=regulatoryhistory)  
**Potential COC:** WASTE OIL / MOTOR / HYDRAULIC / LUBRICATING  
**Potential Media of Concern:** SOIL  
**File Location:**  
**User Defined Beneficial Use:**  
**Designated Beneficial Use:**  
**DWR GW Sub Basin:**  
**Calwater Watershed Name:** Bay Bridges - San Rafael (203.20)  
**Post Closure Site Management:**  
**Future Land Use:**  
**Cleanup Oversight Agencies:** SAN FRANCISCO BAY RWQCB (REGION 2) (LEAD) - CASE #: 21-0119  
**CUF Claim No:** 14310  
**CUF Priority Assig:** B  
**CUF Amount Paid:** \$0  
**WDR Place Type:**  
**WDR File No:**  
**WDR Order No:**  
**Project Oversight Agencies:**  
**Facility Type:**

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|---------|-------------------|-----------|------------------|----------------|------|----|
|---------|-------------------|-----------|------------------|----------------|------|----|

Composting Method:  
Grndwtr Monitoring Frequency:  
Designated Beneficial Use  
Desc:  
Site History:

No site history available

**GeoTracker Search - Cleanup Status History (as of June 5, 2024)**

Status: Completed - Case Closed  
Date : 12/17/1998

Status: Open - Site Assessment  
Date : 11/17/1986

Status: Open - Case Begin Date  
Date : 11/17/1986

**GeoTracker Search - Regulatory Activities (as of June 5, 2024)**

Action Type: Other Regulatory Actions  
Action: Clean Up Fund - Letter to RP  
Action Date: 2/26/2001  
Received Issue Date: 2/26/2001  
Doc Link: [https://geotracker.waterboards.ca.gov/view\\_documents?global\\_id=T0604100112&enforcement\\_id=6319559&temptable=ENFORCEMENT](https://geotracker.waterboards.ca.gov/view_documents?global_id=T0604100112&enforcement_id=6319559&temptable=ENFORCEMENT)

**Title Description Comments:**

UST Cleanup Fund Claim No. 014310

Action Type: Other Regulatory Actions  
Action: Closure/No Further Action Letter  
Action Date: 12/17/1998  
Received Issue Date: 12/17/1998  
Doc Link: [https://geotracker.waterboards.ca.gov/view\\_documents?global\\_id=T0604100112&enforcement\\_id=6313503&temptable=ENFORCEMENT](https://geotracker.waterboards.ca.gov/view_documents?global_id=T0604100112&enforcement_id=6313503&temptable=ENFORCEMENT)

**Title Description Comments:**

Case Closure Letter and Site Summary

Action Type: Response Requested - Reports  
Action: Tank Removal Report / UST Sampling Report  
Action Date: 7/14/1998  
Received Issue Date: 7/14/1998  
Doc Link: [https://geotracker.waterboards.ca.gov/view\\_documents\\_all?global\\_id=T0604100112&doc\\_id=5919520](https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0604100112&doc_id=5919520)

**Title Description Comments:**

Tank Closure Report

Action Type: Leak Action  
Action: Leak Reported  
Action Date: 12/24/1986  
Received Issue Date:  
Doc Link:  
Title Description Comments:

Action Type: Leak Action  
Action: Leak Stopped  
Action Date: 11/17/1986  
Received Issue Date:  
Doc Link:  
Title Description Comments:

| Map Key                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Number of Records | Direction | Distance (mi/ft)   | Elev/Diff (ft) | Site                                                                  | DB         |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-----------|--------------------|----------------|-----------------------------------------------------------------------|------------|
| <b>Action Type:</b> Leak Action<br><b>Action:</b> Leak Discovery<br><b>Action Date:</b> 11/17/1986<br><b>Received Issue Date:</b><br><b>Doc Link:</b><br><b>Title Description Comments:</b>                                                                                                                                                                                                                                                                                                            |                   |           |                    |                |                                                                       |            |
| <b>GeoTracker Search - Documents (as of June 5, 2024)</b>                                                                                                                                                                                                                                                                                                                                                                                                                                              |                   |           |                    |                |                                                                       |            |
| <b>Document Type:</b> Site Documents<br><b>Type:</b> CLEAN UP FUND - LETTER TO RP<br><b>Submitted By:</b> SUNNY GRUNLOH (REGULATOR)<br><b>Title:</b> UST CLEANUP FUND CLAIM NO. 014310<br><b>Title Link:</b> <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0604100112&amp;enforcement_id=6319559">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0604100112&amp;enforcement_id=6319559</a><br><b>Document Date:</b> 2/26/2001<br><b>Submitted:</b>         |                   |           |                    |                |                                                                       |            |
| <b>Document Type:</b> Site Documents<br><b>Type:</b> CLOSURE/NO FURTHER ACTION LETTER<br><b>Submitted By:</b> SUNNY GRUNLOH (REGULATOR)<br><b>Title:</b> CASE CLOSURE LETTER AND SITE SUMMARY<br><b>Title Link:</b> <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0604100112&amp;enforcement_id=6313503">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0604100112&amp;enforcement_id=6313503</a><br><b>Document Date:</b> 12/17/1998<br><b>Submitted:</b> |                   |           |                    |                |                                                                       |            |
| <b>Document Type:</b> Site Documents<br><b>Type:</b> TANK REMOVAL REPORT / UST SAMPLING REPORT<br><b>Submitted By:</b> SUNNY GRUNLOH (REGULATOR)<br><b>Title:</b> TANK CLOSURE REPORT<br><b>Title Link:</b> <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0604100112&amp;document_id=5919520">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0604100112&amp;document_id=5919520</a><br><b>Document Date:</b> 7/14/1998<br><b>Submitted:</b>                |                   |           |                    |                |                                                                       |            |
| <a href="#">75</a>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 3 of 5            | W         | 0.19 /<br>1,001.12 | 9.94 /<br>5    | RLJ INC<br>20-A BELLAM BLVD.<br>SAN RAFAEL CA 94901                   | HHSS       |
| <b>County:</b> Marin<br><b>Tank Details Microfiche:</b> <a href="http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00029338.pdf">http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00029338.pdf</a>                                                                                                                                                                                                                                                                                                      |                   |           |                    |                |                                                                       |            |
| <a href="#">75</a>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 4 of 5            | W         | 0.19 /<br>1,001.12 | 9.94 /<br>5    | R,L,J, INC.<br>20-A BELLAM BLVD.<br>SAN RAFAEL CA                     | HIST TANK  |
| <b>Owner Name:</b> R,L,J, INC.<br><b>Owner Street:</b> 611 TANBARK TERRACE<br><b>Owner City:</b> SAN RAFAEL<br><b>Owner State:</b> CA<br><b>Owner Zip:</b> 94903<br><b>No of Containers:</b> 7<br><b>County:</b> MARIN<br><b>Facility State:</b> CA<br><b>Facility Zip:</b> 94901                                                                                                                                                                                                                      |                   |           |                    |                |                                                                       |            |
| <a href="#">75</a>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 5 of 5            | W         | 0.19 /<br>1,001.12 | 9.94 /<br>5    | R. Jennings, Grouse CK Ranch<br>20 Bellam Boulevard, San Rafael<br>CA | CUPA MARIN |
| <b>Permit No:</b> 30-0355<br><b>Type of Permit:</b><br><b>Cross Ref:</b><br><b>Status:</b> Inactive<br><b>US Tanks:</b> 0<br><b>AG Tanks:</b> 0<br><b>HMBP:</b> 0<br><b>Cal ARP:</b> No<br><b>UFC:</b> No<br><b>HWG Tons:</b> 0.0<br><b>HWG Recycle:</b> No<br><b>HWG Type Gen:</b><br><b>Tiered:</b> No<br><b>PBR HHW:</b> No<br><b>Green:</b> No<br><b>Facility Phone No:</b> (916) 233-4750                                                                                                         |                   |           |                    |                |                                                                       |            |



| Map Key            | Number of Records | Direction | Distance (mi/ft)   | Elev/Diff (ft) | Site                                                            | DB              |
|--------------------|-------------------|-----------|--------------------|----------------|-----------------------------------------------------------------|-----------------|
| <a href="#">76</a> | 1 of 1            | NE        | 0.19 /<br>1,001.72 | 5.99 /<br>1    | CARDENAS MARKETS #216<br>330 BELLAN BLVD<br>SAN RAFAEL CA 94901 | RCRA<br>NON GEN |

**EPA Handler ID:** CAL000433907  
**Gen Status Universe:** No Report  
**Contact Name:** MARIN REYES  
**Contact Address:** 330 BELLAN BLVD , , SAN RAFAEL , CA, 94901 ,  
**Contact Phone No and Ext:** 415-578-3971  
**Contact Email:** QUALITY@CMKTS.COM  
**Contact Country:**  
**County Name:** MARIN  
**EPA Region:** 09  
**Land Type:**  
**Receive Date:** 20180228  
**Location Latitude:** 37.961781  
**Location Longitude:** -122.499977

#### Violation/Evaluation Summary

**Note:** NO RECORDS: As of Apr 2024, 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:** 20180228  
**Handler Name:** CARDENAS MARKETS #216  
**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>  | 330 BELLAN BLVD  |
| <b>Name:</b>                | MARIN REYES          | <b>Street 2:</b>  |                  |
| <b>Date Became Current:</b> |                      | <b>City:</b>      | SAN RAFAEL       |
| <b>Date Ended Current:</b>  |                      | <b>State:</b>     | CA               |
| <b>Phone:</b>               | 415-578-3971         | <b>Country:</b>   |                  |
| <b>Source Type:</b>         | Implementer          | <b>Zip Code:</b>  | 94901            |
| <b>Owner/Operator Ind:</b>  | Current Owner        | <b>Street No:</b> |                  |
| <b>Type:</b>                | Other                | <b>Street 1:</b>  | 2501 E HUASTI RD |
| <b>Name:</b>                | CARDENAS MARKETS LLC | <b>Street 2:</b>  |                  |
| <b>Date Became Current:</b> |                      | <b>City:</b>      | ONTARIO          |

| Map Key                    | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft)   | Site  | DB |
|----------------------------|-------------------|-----------|------------------|------------------|-------|----|
| <b>Date Ended Current:</b> |                   |           |                  | <b>State:</b>    | CA    |    |
| <b>Phone:</b>              |                   |           |                  | <b>Country:</b>  |       |    |
| <b>Source Type:</b>        |                   |           |                  | <b>Zip Code:</b> | 91761 |    |

|                    |         |     |                    |             |                                                                   |                 |
|--------------------|---------|-----|--------------------|-------------|-------------------------------------------------------------------|-----------------|
| <a href="#">77</a> | 1 of 16 | SSW | 0.19 /<br>1,002.60 | 6.51 /<br>2 | GOLDEN GATE TRANSIT<br>1011 ANDERSEN DRIVE<br>San Rafael CA 94901 | DELISTED<br>TNK |
|--------------------|---------|-----|--------------------|-------------|-------------------------------------------------------------------|-----------------|

#### Delisted Underground Storage Tanks

**Facility ID:** 300378  
**CERS ID:**  
**Original Source:** UST  
**Record Date:** 17-OCT-2021  
**CalEnviroScrn 4 Pct :**  
**Permitting Agency:** SAN RAFAEL, CITY OF  
**Site Facility Type:** PERMITTED UNDERGROUND STORAGE TANK (UST)  
**Note:** Information related to facilities can be searched on Geo Tracker Website: <https://geotracker.waterboards.ca.gov/search>  
**Source:**

|                    |         |     |                    |             |                                                                |      |
|--------------------|---------|-----|--------------------|-------------|----------------------------------------------------------------|------|
| <a href="#">77</a> | 2 of 16 | SSW | 0.19 /<br>1,002.60 | 6.51 /<br>2 | GOLDEN GATE TRANSIT<br>1011 ANDERSEN DR<br>SAN RAFAEL CA 94901 | LUST |
|--------------------|---------|-----|--------------------|-------------|----------------------------------------------------------------|------|

|                                   |                                                                                                       |                               |                                    |
|-----------------------------------|-------------------------------------------------------------------------------------------------------|-------------------------------|------------------------------------|
| <b>Global ID:</b>                 | T0604100054                                                                                           | <b>Case Type (DL):</b>        | LUST Cleanup Site                  |
| <b>Site Facility Type:</b>        | LUST CLEANUP SITE                                                                                     | <b>Oil Field (SRCH):</b>      |                                    |
| <b>Site Fac Type (SRCH):</b>      | LUST CLEANUP SITE                                                                                     | <b>Oil Field Oper (SRCH):</b> |                                    |
| <b>Status:</b>                    |                                                                                                       | <b>Census Tract (SRCH):</b>   | 6041112202                         |
| <b>Status (SRCH):</b>             | COMPLETED - CASE CLOSED                                                                               | <b>Latitude (DL):</b>         | 37.955869                          |
| <b>Status (DL):</b>               | Completed - Case Closed                                                                               | <b>Longitude (DL):</b>        | -122.503659                        |
| <b>Status Date (DL):</b>          | 12/12/2006                                                                                            | <b>RWQCB Region (DL):</b>     | SAN FRANCISCO BAY RWQCB (REGION 2) |
| <b>Cleanup Status:</b>            | COMPLETED - CASE CLOSED                                                                               |                               |                                    |
| <b>Site Facility Name (SRCH):</b> | GOLDEN GATE TRANSIT                                                                                   |                               |                                    |
| <b>Address (SRCH):</b>            | 1011 ANDERSEN DR                                                                                      |                               |                                    |
| <b>City (SRCH):</b>               | SAN RAFAEL                                                                                            |                               |                                    |
| <b>Zip (SRCH):</b>                | 94901                                                                                                 |                               |                                    |
| <b>County (SRCH):</b>             | MARIN                                                                                                 |                               |                                    |
| <b>Street No (DL):</b>            | 1011                                                                                                  |                               |                                    |
| <b>Street Name (DL):</b>          | ANDERSEN DR                                                                                           |                               |                                    |
| <b>City (DL):</b>                 | SAN RAFAEL                                                                                            |                               |                                    |
| <b>Zip (DL):</b>                  | 94901                                                                                                 |                               |                                    |
| <b>County (DL):</b>               | Marin                                                                                                 |                               |                                    |
| <b>State (DL):</b>                | CA                                                                                                    |                               |                                    |
| <b>Business Name (DL):</b>        | GOLDEN GATE TRANSIT                                                                                   |                               |                                    |
| <b>Site Facility Name:</b>        | GOLDEN GATE TRANSIT                                                                                   |                               |                                    |
| <b>Address :</b>                  | 1011 ANDERSEN DR                                                                                      |                               |                                    |
| <b>City :</b>                     | SAN RAFAEL                                                                                            |                               |                                    |
| <b>Zip :</b>                      | 94901                                                                                                 |                               |                                    |
| <b>County :</b>                   | MARIN                                                                                                 |                               |                                    |
| <b>Report Source:</b>             | GeoTracker Search Results (SRCH);GeoTracker Sites Data Download (DL);GeoTracker Search Results Report |                               |                                    |

#### GeoTracker Sites Data Download - Site Details

**CUF Case:** NO  
**Lead Agency:** SAN FRANCISCO BAY RWQCB (REGION 2)  
**Case Worker:**  
**Local Agency:**  
**RB Case No:** 21-0056  
**Local Case No:**  
**File Location:**  
**Potential COC:** Diesel  
**Potential Media of Concern:** Other Groundwater (uses other than drinking water)  
**Begin Date:** 10/11/1989

| Map Key                            | Number of Records | Direction                         | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|------------------------------------|-------------------|-----------------------------------|------------------|----------------|------|----|
| <b>How Discovered:</b>             |                   | Tank Closure                      |                  |                |      |    |
| <b>How Discovered Description:</b> |                   |                                   |                  |                |      |    |
| <b>Stop Method:</b>                |                   |                                   |                  |                |      |    |
| <b>Stop Description:</b>           |                   |                                   |                  |                |      |    |
| <b>Calwater Watershed Name:</b>    |                   | Bay Bridges - San Rafael (203.20) |                  |                |      |    |
| <b>DWR GW Subbasin Name:</b>       |                   | San Rafael Valley (2-029)         |                  |                |      |    |
| <b>Disadvantaged Community:</b>    |                   | Severely Disadvantaged Community  |                  |                |      |    |
| <b>CalEnvScreen Score:</b>         |                   |                                   |                  |                |      |    |
| <b>Coordinate Source:</b>          |                   | Manual Entry on Screens           |                  |                |      |    |
| <b>Discharge Cause:</b>            |                   | Unknown                           |                  |                |      |    |
| <b>Discharge Source:</b>           |                   | Other                             |                  |                |      |    |
| <b>EPA Region:</b>                 |                   | 9                                 |                  |                |      |    |
| <b>Leak Reported Dt:</b>           |                   | 1989-10-11 00:00:00               |                  |                |      |    |
| <b>Military DoD Site:</b>          |                   | No                                |                  |                |      |    |
| <b>No Further Action Dt:</b>       |                   | 2006-12-12 00:00:00               |                  |                |      |    |
| <b>Qty Rlsd Gallons:</b>           |                   |                                   |                  |                |      |    |
| <b>Facility Project Sub Type:</b>  |                   |                                   |                  |                |      |    |
| <b>Calenviroscreen 3 Score:</b>    |                   | 66-70%                            |                  |                |      |    |
| <b>Calenviroscreen 4 Score:</b>    |                   | 70-75%                            |                  |                |      |    |
| <b>Site History:</b>               |                   |                                   |                  |                |      |    |

#### GeoTracker Sites Data Download - Regulatory Contacts

**Contact Type:** Local Agency Caseworker  
**Contact Name:** BRADLEY R. MARK  
**Organization Name:** SAN RAFAEL, CITY OF  
**Address:** 1039 C STREET  
**City:** SAN RAFAEL  
**Email:** brad.mark@ci.san-rafael.ca.us  
**Phone No:**

#### GeoTracker Sites Data Download - Status History

**Status:** Completed - Case Closed  
**Status Date:** 12/12/2006

**Status:** Open - Site Assessment  
**Status Date:** 3/20/1996

**Status:** Open - Case Begin Date  
**Status Date:** 10/11/1989

#### GeoTracker Search - Regulatory Profile (as of June 5, 2024)

**Site Facility Name:** GOLDEN GATE TRANSIT  
**Site Facility Type:** LUST CLEANUP SITE  
**Cleanup Status:** COMPLETED - CASE CLOSED  
**Address:** 1011 ANDERSEN DR  
**City:** SAN RAFAEL  
**Zip:** 94901  
**County:** MARIN  
**Report Link:** [https://geotracker.waterboards.ca.gov/profile\\_report?global\\_id=T0604100054](https://geotracker.waterboards.ca.gov/profile_report?global_id=T0604100054)  
**Cleanup Status Detail:** COMPLETED - CASE CLOSED AS OF 12/12/2006  
**Project Status:**  
**Cleanup History Link:** [https://geotracker.waterboards.ca.gov/profile\\_report\\_include?global\\_id=T0604100054&tabname=regulatoryhistory](https://geotracker.waterboards.ca.gov/profile_report_include?global_id=T0604100054&tabname=regulatoryhistory)  
**Potential COC:** DIESEL  
**Potential Media of Concern:** OTHER GROUNDWATER (USES OTHER THAN DRINKING WATER)  
**File Location:**  
**User Defined Beneficial Use:**  
**Designated Beneficial Use:** MUN, AGR, IND, PROC  
**DWR GW Sub Basin:** San Rafael Valley (2-029)  
**Calwater Watershed Name:** Bay Bridges - San Rafael (203.20)  
**Post Closure Site Management:**  
**Future Land Use:**  
**Cleanup Oversight Agencies:** SAN FRANCISCO BAY RWQCB (REGION 2) (LEAD) - CASE #: 21-0056

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|---------|-------------------|-----------|------------------|----------------|------|----|
|---------|-------------------|-----------|------------------|----------------|------|----|

**CUF Claim No:**  
**CUF Priority Assig:**  
**CUF Amount Paid:**  
**WDR Place Type:**  
**WDR File No:**  
**WDR Order No:**  
**Project Oversight Agencies:**  
**Facility Type:**  
**Composting Method:**  
**Grndwtr Monitoring Frequency:**  
**Designated Beneficial Use** Municipal and Domestic Supply, Agricultural Supply, Industrial Service Supply, Industrial Process Supply  
**Desc:**  
**Site History:**

No site history available

#### GeoTracker Search - Cleanup Status History (as of June 5, 2024)

**Status:** Completed - Case Closed  
**Date :** 12/12/2006

**Status:** Open - Site Assessment  
**Date :** 3/20/1996

**Status:** Open - Case Begin Date  
**Date :** 10/11/1989

#### GeoTracker Search - Regulatory Activities (as of June 5, 2024)

**Action Type:** Referral to Other Agency  
**Action:** Referral to Other State Agency  
**Action Date:** 6/23/2010  
**Received Issue Date:** 6/23/2010  
**Doc Link:**  
**Title Description Comments:**

Files Scheduled for Shipment to SRC 08/2010

**Action Type:** Other Regulatory Actions  
**Action:** Closure/No Further Action Letter  
**Action Date:** 12/12/2006  
**Received Issue Date:** 12/12/2006  
**Doc Link:**  
**Title Description Comments:**

Closure letter

**Action Type:** Response Requested - Reports  
**Action:** Soil and Water Investigation Report  
**Action Date:** 12/3/2004  
**Received Issue Date:** 12/3/2004  
**Doc Link:** [https://geotracker.waterboards.ca.gov/view\\_documents\\_all?global\\_id=T0604100054&doc\\_id=5835086](https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0604100054&doc_id=5835086)  
**Title Description Comments:**

MEK Laboratory Results During UST Removal

**Action Type:** Response Requested - Other  
**Action:** Correspondence  
**Action Date:** 11/30/2004  
**Received Issue Date:** 11/30/2004  
**Doc Link:** [https://geotracker.waterboards.ca.gov/view\\_documents\\_all?global\\_id=T0604100054&doc\\_id=5742849](https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0604100054&doc_id=5742849)  
**Title Description Comments:**

Correspondence - Letter of No Further Action

| Map Key                                                                                          | Number of<br>Records | Direction                                                                                                                                                                                                         | Distance<br>(mi/ft) | Elev/Diff<br>(ft) | Site | DB |
|--------------------------------------------------------------------------------------------------|----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|-------------------|------|----|
| <hr/>                                                                                            |                      |                                                                                                                                                                                                                   |                     |                   |      |    |
| <b>Action Type:</b>                                                                              |                      | Response Requested - Other                                                                                                                                                                                        |                     |                   |      |    |
| <b>Action:</b>                                                                                   |                      | Correspondence                                                                                                                                                                                                    |                     |                   |      |    |
| <b>Action Date:</b>                                                                              |                      | 10/18/2004                                                                                                                                                                                                        |                     |                   |      |    |
| <b>Received Issue Date:</b>                                                                      |                      | 10/18/2004                                                                                                                                                                                                        |                     |                   |      |    |
| <b>Doc Link:</b>                                                                                 |                      | <a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0604100054&amp;doc_id=5742847">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0604100054&amp;doc_id=5742847</a> |                     |                   |      |    |
| <b>Title Description Comments:</b>                                                               |                      |                                                                                                                                                                                                                   |                     |                   |      |    |
| Correspondence - Application for Closure                                                         |                      |                                                                                                                                                                                                                   |                     |                   |      |    |
| <b>Action Type:</b>                                                                              |                      | Response Requested - Reports                                                                                                                                                                                      |                     |                   |      |    |
| <b>Action:</b>                                                                                   |                      | Tank Removal Report / UST Sampling Report                                                                                                                                                                         |                     |                   |      |    |
| <b>Action Date:</b>                                                                              |                      | 10/18/2004                                                                                                                                                                                                        |                     |                   |      |    |
| <b>Received Issue Date:</b>                                                                      |                      | 10/18/2004                                                                                                                                                                                                        |                     |                   |      |    |
| <b>Doc Link:</b>                                                                                 |                      | <a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0604100054&amp;doc_id=5744188">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0604100054&amp;doc_id=5744188</a> |                     |                   |      |    |
| <b>Title Description Comments:</b>                                                               |                      |                                                                                                                                                                                                                   |                     |                   |      |    |
| Analytical Test Results Soil Sample Report Locations Map Excavation Backfill                     |                      |                                                                                                                                                                                                                   |                     |                   |      |    |
| <b>Action Type:</b>                                                                              |                      | Response Requested - Other                                                                                                                                                                                        |                     |                   |      |    |
| <b>Action:</b>                                                                                   |                      | Other Report / Document                                                                                                                                                                                           |                     |                   |      |    |
| <b>Action Date:</b>                                                                              |                      | 12/18/2003                                                                                                                                                                                                        |                     |                   |      |    |
| <b>Received Issue Date:</b>                                                                      |                      | 12/18/2003                                                                                                                                                                                                        |                     |                   |      |    |
| <b>Doc Link:</b>                                                                                 |                      | <a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0604100054&amp;doc_id=5748500">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0604100054&amp;doc_id=5748500</a> |                     |                   |      |    |
| <b>Title Description Comments:</b>                                                               |                      |                                                                                                                                                                                                                   |                     |                   |      |    |
| San Rafael Bus Facility (Underground) Gas Tank Replacement                                       |                      |                                                                                                                                                                                                                   |                     |                   |      |    |
| <b>Action Type:</b>                                                                              |                      | Response Requested - Other                                                                                                                                                                                        |                     |                   |      |    |
| <b>Action:</b>                                                                                   |                      | Other Report / Document                                                                                                                                                                                           |                     |                   |      |    |
| <b>Action Date:</b>                                                                              |                      | 4/2/2002                                                                                                                                                                                                          |                     |                   |      |    |
| <b>Received Issue Date:</b>                                                                      |                      | 4/2/2002                                                                                                                                                                                                          |                     |                   |      |    |
| <b>Doc Link:</b>                                                                                 |                      | <a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0604100054&amp;doc_id=5744192">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0604100054&amp;doc_id=5744192</a> |                     |                   |      |    |
| <b>Title Description Comments:</b>                                                               |                      |                                                                                                                                                                                                                   |                     |                   |      |    |
| Permit Application                                                                               |                      |                                                                                                                                                                                                                   |                     |                   |      |    |
| <b>Action Type:</b>                                                                              |                      | Response Requested - Other                                                                                                                                                                                        |                     |                   |      |    |
| <b>Action:</b>                                                                                   |                      | Correspondence                                                                                                                                                                                                    |                     |                   |      |    |
| <b>Action Date:</b>                                                                              |                      | 12/16/1996                                                                                                                                                                                                        |                     |                   |      |    |
| <b>Received Issue Date:</b>                                                                      |                      | 12/16/1996                                                                                                                                                                                                        |                     |                   |      |    |
| <b>Doc Link:</b>                                                                                 |                      | <a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0604100054&amp;doc_id=5742845">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0604100054&amp;doc_id=5742845</a> |                     |                   |      |    |
| <b>Title Description Comments:</b>                                                               |                      |                                                                                                                                                                                                                   |                     |                   |      |    |
| Correspondence - Lynford Edwards to Forrest Craig San Rafael Bus Facility Groundwater Monitoring |                      |                                                                                                                                                                                                                   |                     |                   |      |    |
| <b>Action Type:</b>                                                                              |                      | Response Requested - Reports                                                                                                                                                                                      |                     |                   |      |    |
| <b>Action:</b>                                                                                   |                      | Monitoring Report - Quarterly                                                                                                                                                                                     |                     |                   |      |    |
| <b>Action Date:</b>                                                                              |                      | 11/13/1996                                                                                                                                                                                                        |                     |                   |      |    |
| <b>Received Issue Date:</b>                                                                      |                      | 11/13/1996                                                                                                                                                                                                        |                     |                   |      |    |
| <b>Doc Link:</b>                                                                                 |                      | <a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0604100054&amp;doc_id=5834836">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0604100054&amp;doc_id=5834836</a> |                     |                   |      |    |
| <b>Title Description Comments:</b>                                                               |                      |                                                                                                                                                                                                                   |                     |                   |      |    |
| Quarterly Groundwater Monitoring 8th Event/4th Quarter - December 1995                           |                      |                                                                                                                                                                                                                   |                     |                   |      |    |
| <b>Action Type:</b>                                                                              |                      | Response Requested - Other                                                                                                                                                                                        |                     |                   |      |    |
| <b>Action:</b>                                                                                   |                      | Other Report / Document                                                                                                                                                                                           |                     |                   |      |    |
| <b>Action Date:</b>                                                                              |                      | 8/28/1996                                                                                                                                                                                                         |                     |                   |      |    |
| <b>Received Issue Date:</b>                                                                      |                      | 8/28/1996                                                                                                                                                                                                         |                     |                   |      |    |
| <b>Doc Link:</b>                                                                                 |                      | <a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0604100054&amp;doc_id=5748360">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0604100054&amp;doc_id=5748360</a> |                     |                   |      |    |
| <b>Title Description Comments:</b>                                                               |                      |                                                                                                                                                                                                                   |                     |                   |      |    |
| Hazardous Materials Management Permit Inspection                                                 |                      |                                                                                                                                                                                                                   |                     |                   |      |    |

| Map Key                                                              | Number of<br>Records | Direction                                                                                                                                                                                                         | Distance<br>(mi/ft) | Elev/Diff<br>(ft) | Site | DB |
|----------------------------------------------------------------------|----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|-------------------|------|----|
| <hr/>                                                                |                      |                                                                                                                                                                                                                   |                     |                   |      |    |
| <b>Action Type:</b>                                                  |                      | Response Requested - Other                                                                                                                                                                                        |                     |                   |      |    |
| <b>Action:</b>                                                       |                      | Other Report / Document                                                                                                                                                                                           |                     |                   |      |    |
| <b>Action Date:</b>                                                  |                      | 5/31/1996                                                                                                                                                                                                         |                     |                   |      |    |
| <b>Received Issue Date:</b>                                          |                      | 5/31/1996                                                                                                                                                                                                         |                     |                   |      |    |
| <b>Doc Link:</b>                                                     |                      | <a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0604100054&amp;doc_id=5748434">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0604100054&amp;doc_id=5748434</a> |                     |                   |      |    |
| <b>Title Description Comments:</b>                                   |                      |                                                                                                                                                                                                                   |                     |                   |      |    |
| Underground Storage Tank Inspection                                  |                      |                                                                                                                                                                                                                   |                     |                   |      |    |
|                                                                      |                      |                                                                                                                                                                                                                   |                     |                   |      |    |
| <b>Action Type:</b>                                                  |                      | Response Requested - Other                                                                                                                                                                                        |                     |                   |      |    |
| <b>Action:</b>                                                       |                      | Other Report / Document                                                                                                                                                                                           |                     |                   |      |    |
| <b>Action Date:</b>                                                  |                      | 5/6/1996                                                                                                                                                                                                          |                     |                   |      |    |
| <b>Received Issue Date:</b>                                          |                      | 5/6/1996                                                                                                                                                                                                          |                     |                   |      |    |
| <b>Doc Link:</b>                                                     |                      | <a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0604100054&amp;doc_id=5748359">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0604100054&amp;doc_id=5748359</a> |                     |                   |      |    |
| <b>Title Description Comments:</b>                                   |                      |                                                                                                                                                                                                                   |                     |                   |      |    |
| Hazardous Materials Management Permit Inspection                     |                      |                                                                                                                                                                                                                   |                     |                   |      |    |
|                                                                      |                      |                                                                                                                                                                                                                   |                     |                   |      |    |
| <b>Action Type:</b>                                                  |                      | Response Requested - Other                                                                                                                                                                                        |                     |                   |      |    |
| <b>Action:</b>                                                       |                      | Other Report / Document                                                                                                                                                                                           |                     |                   |      |    |
| <b>Action Date:</b>                                                  |                      | 5/6/1996                                                                                                                                                                                                          |                     |                   |      |    |
| <b>Received Issue Date:</b>                                          |                      | 5/6/1996                                                                                                                                                                                                          |                     |                   |      |    |
| <b>Doc Link:</b>                                                     |                      | <a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0604100054&amp;doc_id=5748431">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0604100054&amp;doc_id=5748431</a> |                     |                   |      |    |
| <b>Title Description Comments:</b>                                   |                      |                                                                                                                                                                                                                   |                     |                   |      |    |
| Underground Storage Tank Inspection                                  |                      |                                                                                                                                                                                                                   |                     |                   |      |    |
|                                                                      |                      |                                                                                                                                                                                                                   |                     |                   |      |    |
| <b>Action Type:</b>                                                  |                      | Response Requested - Other                                                                                                                                                                                        |                     |                   |      |    |
| <b>Action:</b>                                                       |                      | Unauthorized Release Form                                                                                                                                                                                         |                     |                   |      |    |
| <b>Action Date:</b>                                                  |                      | 4/12/1996                                                                                                                                                                                                         |                     |                   |      |    |
| <b>Received Issue Date:</b>                                          |                      | 4/12/1996                                                                                                                                                                                                         |                     |                   |      |    |
| <b>Doc Link:</b>                                                     |                      | <a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0604100054&amp;doc_id=5834829">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0604100054&amp;doc_id=5834829</a> |                     |                   |      |    |
| <b>Title Description Comments:</b>                                   |                      |                                                                                                                                                                                                                   |                     |                   |      |    |
| Underground Storage Tank Permit Application - Form A                 |                      |                                                                                                                                                                                                                   |                     |                   |      |    |
|                                                                      |                      |                                                                                                                                                                                                                   |                     |                   |      |    |
| <b>Action Type:</b>                                                  |                      | Response Requested - Reports                                                                                                                                                                                      |                     |                   |      |    |
| <b>Action:</b>                                                       |                      | Monitoring Report - Quarterly                                                                                                                                                                                     |                     |                   |      |    |
| <b>Action Date:</b>                                                  |                      | 2/16/1996                                                                                                                                                                                                         |                     |                   |      |    |
| <b>Received Issue Date:</b>                                          |                      | 2/16/1996                                                                                                                                                                                                         |                     |                   |      |    |
| <b>Doc Link:</b>                                                     |                      | <a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0604100054&amp;doc_id=5742840">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0604100054&amp;doc_id=5742840</a> |                     |                   |      |    |
| <b>Title Description Comments:</b>                                   |                      |                                                                                                                                                                                                                   |                     |                   |      |    |
| Quarterly Groundwater Monitoring                                     |                      |                                                                                                                                                                                                                   |                     |                   |      |    |
|                                                                      |                      |                                                                                                                                                                                                                   |                     |                   |      |    |
| <b>Action Type:</b>                                                  |                      | Response Requested - Reports                                                                                                                                                                                      |                     |                   |      |    |
| <b>Action:</b>                                                       |                      | Monitoring Report - Quarterly                                                                                                                                                                                     |                     |                   |      |    |
| <b>Action Date:</b>                                                  |                      | 9/25/1995                                                                                                                                                                                                         |                     |                   |      |    |
| <b>Received Issue Date:</b>                                          |                      | 9/25/1995                                                                                                                                                                                                         |                     |                   |      |    |
| <b>Doc Link:</b>                                                     |                      | <a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0604100054&amp;doc_id=5834834">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0604100054&amp;doc_id=5834834</a> |                     |                   |      |    |
| <b>Title Description Comments:</b>                                   |                      |                                                                                                                                                                                                                   |                     |                   |      |    |
| Quarterly Groundwater Monitoring 6th Event/2nd Quarter - June 1995   |                      |                                                                                                                                                                                                                   |                     |                   |      |    |
|                                                                      |                      |                                                                                                                                                                                                                   |                     |                   |      |    |
| <b>Action Type:</b>                                                  |                      | Response Requested - Reports                                                                                                                                                                                      |                     |                   |      |    |
| <b>Action:</b>                                                       |                      | Monitoring Report - Quarterly                                                                                                                                                                                     |                     |                   |      |    |
| <b>Action Date:</b>                                                  |                      | 6/2/1995                                                                                                                                                                                                          |                     |                   |      |    |
| <b>Received Issue Date:</b>                                          |                      | 6/2/1995                                                                                                                                                                                                          |                     |                   |      |    |
| <b>Doc Link:</b>                                                     |                      | <a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0604100054&amp;doc_id=5834828">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0604100054&amp;doc_id=5834828</a> |                     |                   |      |    |
| <b>Title Description Comments:</b>                                   |                      |                                                                                                                                                                                                                   |                     |                   |      |    |
| Quarterly Groundwater Monitoring 5th Event/ 1st Quarter - March 1995 |                      |                                                                                                                                                                                                                   |                     |                   |      |    |

| Map Key                                                                      | Number of Records | Direction                                                                                                                                                                                                         | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|------------------------------------------------------------------------------|-------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|----------------|------|----|
| <hr/>                                                                        |                   |                                                                                                                                                                                                                   |                  |                |      |    |
| <b>Action Type:</b>                                                          |                   | Response Requested - Reports                                                                                                                                                                                      |                  |                |      |    |
| <b>Action:</b>                                                               |                   | Monitoring Report - Quarterly                                                                                                                                                                                     |                  |                |      |    |
| <b>Action Date:</b>                                                          |                   | 3/2/1995                                                                                                                                                                                                          |                  |                |      |    |
| <b>Received Issue Date:</b>                                                  |                   | 3/2/1995                                                                                                                                                                                                          |                  |                |      |    |
| <b>Doc Link:</b>                                                             |                   | <a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0604100054&amp;doc_id=5834833">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0604100054&amp;doc_id=5834833</a> |                  |                |      |    |
| <b>Title Description Comments:</b>                                           |                   |                                                                                                                                                                                                                   |                  |                |      |    |
| Quarterly Groundwater Monitoring 4th Quarter - December 1994                 |                   |                                                                                                                                                                                                                   |                  |                |      |    |
| <b>Action Type:</b>                                                          |                   | Response Requested - Reports                                                                                                                                                                                      |                  |                |      |    |
| <b>Action:</b>                                                               |                   | CAP/RAP - Other Report                                                                                                                                                                                            |                  |                |      |    |
| <b>Action Date:</b>                                                          |                   | 2/2/1995                                                                                                                                                                                                          |                  |                |      |    |
| <b>Received Issue Date:</b>                                                  |                   | 2/2/1995                                                                                                                                                                                                          |                  |                |      |    |
| <b>Doc Link:</b>                                                             |                   | <a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0604100054&amp;doc_id=5834827">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0604100054&amp;doc_id=5834827</a> |                  |                |      |    |
| <b>Title Description Comments:</b>                                           |                   |                                                                                                                                                                                                                   |                  |                |      |    |
| Ground Water Treatment System Quarterly Monitoring Report                    |                   |                                                                                                                                                                                                                   |                  |                |      |    |
| <b>Action Type:</b>                                                          |                   | Response Requested - Reports                                                                                                                                                                                      |                  |                |      |    |
| <b>Action:</b>                                                               |                   | Monitoring Report - Quarterly                                                                                                                                                                                     |                  |                |      |    |
| <b>Action Date:</b>                                                          |                   | 12/15/1994                                                                                                                                                                                                        |                  |                |      |    |
| <b>Received Issue Date:</b>                                                  |                   | 12/15/1994                                                                                                                                                                                                        |                  |                |      |    |
| <b>Doc Link:</b>                                                             |                   | <a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0604100054&amp;doc_id=5742837">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0604100054&amp;doc_id=5742837</a> |                  |                |      |    |
| <b>Title Description Comments:</b>                                           |                   |                                                                                                                                                                                                                   |                  |                |      |    |
| Quarterly Groundwater Monitoring 3rd Quarter September 1994                  |                   |                                                                                                                                                                                                                   |                  |                |      |    |
| <b>Action Type:</b>                                                          |                   | Response Requested - Other                                                                                                                                                                                        |                  |                |      |    |
| <b>Action:</b>                                                               |                   | Other Report / Document                                                                                                                                                                                           |                  |                |      |    |
| <b>Action Date:</b>                                                          |                   | 11/16/1994                                                                                                                                                                                                        |                  |                |      |    |
| <b>Received Issue Date:</b>                                                  |                   | 11/16/1994                                                                                                                                                                                                        |                  |                |      |    |
| <b>Doc Link:</b>                                                             |                   | <a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0604100054&amp;doc_id=5748495">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0604100054&amp;doc_id=5748495</a> |                  |                |      |    |
| <b>Title Description Comments:</b>                                           |                   |                                                                                                                                                                                                                   |                  |                |      |    |
| Regarding Status of Items Noted During the Inspection Conducted Sept.19 1994 |                   |                                                                                                                                                                                                                   |                  |                |      |    |
| <b>Action Type:</b>                                                          |                   | Response Requested - Other                                                                                                                                                                                        |                  |                |      |    |
| <b>Action:</b>                                                               |                   | Correspondence                                                                                                                                                                                                    |                  |                |      |    |
| <b>Action Date:</b>                                                          |                   | 10/18/1994                                                                                                                                                                                                        |                  |                |      |    |
| <b>Received Issue Date:</b>                                                  |                   | 10/18/1994                                                                                                                                                                                                        |                  |                |      |    |
| <b>Doc Link:</b>                                                             |                   | <a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0604100054&amp;doc_id=5748435">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0604100054&amp;doc_id=5748435</a> |                  |                |      |    |
| <b>Title Description Comments:</b>                                           |                   |                                                                                                                                                                                                                   |                  |                |      |    |
| Hazardous Material Management Plan Inspection                                |                   |                                                                                                                                                                                                                   |                  |                |      |    |
| <b>Action Type:</b>                                                          |                   | Response Requested - Other                                                                                                                                                                                        |                  |                |      |    |
| <b>Action:</b>                                                               |                   | Correspondence                                                                                                                                                                                                    |                  |                |      |    |
| <b>Action Date:</b>                                                          |                   | 9/22/1994                                                                                                                                                                                                         |                  |                |      |    |
| <b>Received Issue Date:</b>                                                  |                   | 9/22/1994                                                                                                                                                                                                         |                  |                |      |    |
| <b>Doc Link:</b>                                                             |                   | <a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0604100054&amp;doc_id=5748499">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0604100054&amp;doc_id=5748499</a> |                  |                |      |    |
| <b>Title Description Comments:</b>                                           |                   |                                                                                                                                                                                                                   |                  |                |      |    |
| San Rafael Bus Facility - Groundwater Monitoring Program                     |                   |                                                                                                                                                                                                                   |                  |                |      |    |
| <b>Action Type:</b>                                                          |                   | Response Requested - Reports                                                                                                                                                                                      |                  |                |      |    |
| <b>Action:</b>                                                               |                   | Monitoring Report - Other                                                                                                                                                                                         |                  |                |      |    |
| <b>Action Date:</b>                                                          |                   | 8/30/1994                                                                                                                                                                                                         |                  |                |      |    |
| <b>Received Issue Date:</b>                                                  |                   | 8/30/1994                                                                                                                                                                                                         |                  |                |      |    |
| <b>Doc Link:</b>                                                             |                   | <a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0604100054&amp;doc_id=5834823">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0604100054&amp;doc_id=5834823</a> |                  |                |      |    |
| <b>Title Description Comments:</b>                                           |                   |                                                                                                                                                                                                                   |                  |                |      |    |
| Groundwater Monitoring Report                                                |                   |                                                                                                                                                                                                                   |                  |                |      |    |

| Map Key                                                                                 | Number of Records | Direction                                                                                                                                                                                                         | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|-----------------------------------------------------------------------------------------|-------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|----------------|------|----|
| <hr/>                                                                                   |                   |                                                                                                                                                                                                                   |                  |                |      |    |
| <b>Action Type:</b>                                                                     |                   | Response Requested - Reports                                                                                                                                                                                      |                  |                |      |    |
| <b>Action:</b>                                                                          |                   | Monitoring Report - Other                                                                                                                                                                                         |                  |                |      |    |
| <b>Action Date:</b>                                                                     |                   | 8/29/1994                                                                                                                                                                                                         |                  |                |      |    |
| <b>Received Issue Date:</b>                                                             |                   | 8/29/1994                                                                                                                                                                                                         |                  |                |      |    |
| <b>Doc Link:</b>                                                                        |                   | <a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0604100054&amp;doc_id=5748354">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0604100054&amp;doc_id=5748354</a> |                  |                |      |    |
| <b>Title Description Comments:</b>                                                      |                   |                                                                                                                                                                                                                   |                  |                |      |    |
| Groundwater Monitoring                                                                  |                   |                                                                                                                                                                                                                   |                  |                |      |    |
| <b>Action Type:</b>                                                                     |                   | Response Requested - Reports                                                                                                                                                                                      |                  |                |      |    |
| <b>Action:</b>                                                                          |                   | Monitoring Report - Other                                                                                                                                                                                         |                  |                |      |    |
| <b>Action Date:</b>                                                                     |                   | 6/21/1994                                                                                                                                                                                                         |                  |                |      |    |
| <b>Received Issue Date:</b>                                                             |                   | 6/21/1994                                                                                                                                                                                                         |                  |                |      |    |
| <b>Doc Link:</b>                                                                        |                   | <a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0604100054&amp;doc_id=5834822">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0604100054&amp;doc_id=5834822</a> |                  |                |      |    |
| <b>Title Description Comments:</b>                                                      |                   |                                                                                                                                                                                                                   |                  |                |      |    |
| Groundwater Monitoring                                                                  |                   |                                                                                                                                                                                                                   |                  |                |      |    |
| <b>Action Type:</b>                                                                     |                   | Response Requested - Other                                                                                                                                                                                        |                  |                |      |    |
| <b>Action:</b>                                                                          |                   | Correspondence                                                                                                                                                                                                    |                  |                |      |    |
| <b>Action Date:</b>                                                                     |                   | 5/6/1994                                                                                                                                                                                                          |                  |                |      |    |
| <b>Received Issue Date:</b>                                                             |                   | 5/6/1994                                                                                                                                                                                                          |                  |                |      |    |
| <b>Doc Link:</b>                                                                        |                   | <a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0604100054&amp;doc_id=5748439">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0604100054&amp;doc_id=5748439</a> |                  |                |      |    |
| <b>Title Description Comments:</b>                                                      |                   |                                                                                                                                                                                                                   |                  |                |      |    |
| San Rafael Bus Facility - Tank Test Results                                             |                   |                                                                                                                                                                                                                   |                  |                |      |    |
| <b>Action Type:</b>                                                                     |                   | Response Requested - Workplans                                                                                                                                                                                    |                  |                |      |    |
| <b>Action:</b>                                                                          |                   | Soil and Water Investigation Workplan                                                                                                                                                                             |                  |                |      |    |
| <b>Action Date:</b>                                                                     |                   | 3/28/1994                                                                                                                                                                                                         |                  |                |      |    |
| <b>Received Issue Date:</b>                                                             |                   | 3/28/1994                                                                                                                                                                                                         |                  |                |      |    |
| <b>Doc Link:</b>                                                                        |                   | <a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0604100054&amp;doc_id=5834825">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0604100054&amp;doc_id=5834825</a> |                  |                |      |    |
| <b>Title Description Comments:</b>                                                      |                   |                                                                                                                                                                                                                   |                  |                |      |    |
| Work Plan Groundwater Monitoring                                                        |                   |                                                                                                                                                                                                                   |                  |                |      |    |
| <b>Action Type:</b>                                                                     |                   | Response Requested - Other                                                                                                                                                                                        |                  |                |      |    |
| <b>Action:</b>                                                                          |                   | Correspondence                                                                                                                                                                                                    |                  |                |      |    |
| <b>Action Date:</b>                                                                     |                   | 3/25/1994                                                                                                                                                                                                         |                  |                |      |    |
| <b>Received Issue Date:</b>                                                             |                   | 3/25/1994                                                                                                                                                                                                         |                  |                |      |    |
| <b>Doc Link:</b>                                                                        |                   | <a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0604100054&amp;doc_id=5748455">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0604100054&amp;doc_id=5748455</a> |                  |                |      |    |
| <b>Title Description Comments:</b>                                                      |                   |                                                                                                                                                                                                                   |                  |                |      |    |
| San Rafael Bus Facility Groundwater Monitoring-Quarterly Groundwater Monitoring Program |                   |                                                                                                                                                                                                                   |                  |                |      |    |
| <b>Action Type:</b>                                                                     |                   | Response Requested - Other                                                                                                                                                                                        |                  |                |      |    |
| <b>Action:</b>                                                                          |                   | Correspondence                                                                                                                                                                                                    |                  |                |      |    |
| <b>Action Date:</b>                                                                     |                   | 3/23/1994                                                                                                                                                                                                         |                  |                |      |    |
| <b>Received Issue Date:</b>                                                             |                   | 3/23/1994                                                                                                                                                                                                         |                  |                |      |    |
| <b>Doc Link:</b>                                                                        |                   | <a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0604100054&amp;doc_id=5748425">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0604100054&amp;doc_id=5748425</a> |                  |                |      |    |
| <b>Title Description Comments:</b>                                                      |                   |                                                                                                                                                                                                                   |                  |                |      |    |
| Quarterly Groundwater Monitoring Program                                                |                   |                                                                                                                                                                                                                   |                  |                |      |    |
| <b>Action Type:</b>                                                                     |                   | Response Requested - Workplans                                                                                                                                                                                    |                  |                |      |    |
| <b>Action:</b>                                                                          |                   | Other Workplan                                                                                                                                                                                                    |                  |                |      |    |
| <b>Action Date:</b>                                                                     |                   | 3/16/1994                                                                                                                                                                                                         |                  |                |      |    |
| <b>Received Issue Date:</b>                                                             |                   | 3/16/1994                                                                                                                                                                                                         |                  |                |      |    |
| <b>Doc Link:</b>                                                                        |                   | <a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0604100054&amp;doc_id=5744189">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0604100054&amp;doc_id=5744189</a> |                  |                |      |    |
| <b>Title Description Comments:</b>                                                      |                   |                                                                                                                                                                                                                   |                  |                |      |    |
| Hazardous Materials Business Plan                                                       |                   |                                                                                                                                                                                                                   |                  |                |      |    |



| Map Key                                                                                       | Number of Records | Direction                                                                                                                                                                                                         | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|-----------------------------------------------------------------------------------------------|-------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|----------------|------|----|
| <hr/>                                                                                         |                   |                                                                                                                                                                                                                   |                  |                |      |    |
| <b>Action Type:</b>                                                                           |                   | Response Requested - Other                                                                                                                                                                                        |                  |                |      |    |
| <b>Action:</b>                                                                                |                   | Other Report / Document                                                                                                                                                                                           |                  |                |      |    |
| <b>Action Date:</b>                                                                           |                   | 12/21/1993                                                                                                                                                                                                        |                  |                |      |    |
| <b>Received Issue Date:</b>                                                                   |                   | 12/21/1993                                                                                                                                                                                                        |                  |                |      |    |
| <b>Doc Link:</b>                                                                              |                   | <a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0604100054&amp;doc_id=5748386">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0604100054&amp;doc_id=5748386</a> |                  |                |      |    |
| <b>Title Description Comments:</b>                                                            |                   |                                                                                                                                                                                                                   |                  |                |      |    |
| Notice of Violations and Intent to File Suit Under the Federal Water Pollution Control Act    |                   |                                                                                                                                                                                                                   |                  |                |      |    |
| <br>                                                                                          |                   |                                                                                                                                                                                                                   |                  |                |      |    |
| <b>Action Type:</b>                                                                           |                   | Response Requested - Other                                                                                                                                                                                        |                  |                |      |    |
| <b>Action:</b>                                                                                |                   | Correspondence                                                                                                                                                                                                    |                  |                |      |    |
| <b>Action Date:</b>                                                                           |                   | 9/28/1993                                                                                                                                                                                                         |                  |                |      |    |
| <b>Received Issue Date:</b>                                                                   |                   | 9/28/1993                                                                                                                                                                                                         |                  |                |      |    |
| <b>Doc Link:</b>                                                                              |                   | <a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0604100054&amp;doc_id=5748449">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0604100054&amp;doc_id=5748449</a> |                  |                |      |    |
| <b>Title Description Comments:</b>                                                            |                   |                                                                                                                                                                                                                   |                  |                |      |    |
| San Rafael Bus Facility Fuel Tank Removals-Contract 91-BT-5                                   |                   |                                                                                                                                                                                                                   |                  |                |      |    |
| <br>                                                                                          |                   |                                                                                                                                                                                                                   |                  |                |      |    |
| <b>Action Type:</b>                                                                           |                   | Response Requested - Reports                                                                                                                                                                                      |                  |                |      |    |
| <b>Action:</b>                                                                                |                   | Tank Removal Report / UST Sampling Report                                                                                                                                                                         |                  |                |      |    |
| <b>Action Date:</b>                                                                           |                   | 9/20/1993                                                                                                                                                                                                         |                  |                |      |    |
| <b>Received Issue Date:</b>                                                                   |                   | 9/20/1993                                                                                                                                                                                                         |                  |                |      |    |
| <b>Doc Link:</b>                                                                              |                   | <a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0604100054&amp;doc_id=5748419">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0604100054&amp;doc_id=5748419</a> |                  |                |      |    |
| <b>Title Description Comments:</b>                                                            |                   |                                                                                                                                                                                                                   |                  |                |      |    |
| San Rafael Bus Facility Fuel Tank Removals-Contract 91-BT-5                                   |                   |                                                                                                                                                                                                                   |                  |                |      |    |
| <br>                                                                                          |                   |                                                                                                                                                                                                                   |                  |                |      |    |
| <b>Action Type:</b>                                                                           |                   | Response Requested - Other                                                                                                                                                                                        |                  |                |      |    |
| <b>Action:</b>                                                                                |                   | Correspondence                                                                                                                                                                                                    |                  |                |      |    |
| <b>Action Date:</b>                                                                           |                   | 9/13/1993                                                                                                                                                                                                         |                  |                |      |    |
| <b>Received Issue Date:</b>                                                                   |                   | 9/13/1993                                                                                                                                                                                                         |                  |                |      |    |
| <b>Doc Link:</b>                                                                              |                   | <a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0604100054&amp;doc_id=5748489">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0604100054&amp;doc_id=5748489</a> |                  |                |      |    |
| <b>Title Description Comments:</b>                                                            |                   |                                                                                                                                                                                                                   |                  |                |      |    |
| EVAX Technologies Inc. Fuel Removal                                                           |                   |                                                                                                                                                                                                                   |                  |                |      |    |
| <br>                                                                                          |                   |                                                                                                                                                                                                                   |                  |                |      |    |
| <b>Action Type:</b>                                                                           |                   | Response Requested - Reports                                                                                                                                                                                      |                  |                |      |    |
| <b>Action:</b>                                                                                |                   | Tank Removal Report / UST Sampling Report                                                                                                                                                                         |                  |                |      |    |
| <b>Action Date:</b>                                                                           |                   | 9/7/1993                                                                                                                                                                                                          |                  |                |      |    |
| <b>Received Issue Date:</b>                                                                   |                   | 9/7/1993                                                                                                                                                                                                          |                  |                |      |    |
| <b>Doc Link:</b>                                                                              |                   | <a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0604100054&amp;doc_id=5748417">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0604100054&amp;doc_id=5748417</a> |                  |                |      |    |
| <b>Title Description Comments:</b>                                                            |                   |                                                                                                                                                                                                                   |                  |                |      |    |
| SAN RAFAEL BUS FACILITY FUEL TANK REMOVALS, CONTRACT 91-BT-5 - REPORT ON MONITORING WELL DATA |                   |                                                                                                                                                                                                                   |                  |                |      |    |
| <br>                                                                                          |                   |                                                                                                                                                                                                                   |                  |                |      |    |
| <b>Action Type:</b>                                                                           |                   | Response Requested - Other                                                                                                                                                                                        |                  |                |      |    |
| <b>Action:</b>                                                                                |                   | Other Report / Document                                                                                                                                                                                           |                  |                |      |    |
| <b>Action Date:</b>                                                                           |                   | 7/21/1993                                                                                                                                                                                                         |                  |                |      |    |
| <b>Received Issue Date:</b>                                                                   |                   | 7/21/1993                                                                                                                                                                                                         |                  |                |      |    |
| <b>Doc Link:</b>                                                                              |                   | <a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0604100054&amp;doc_id=5748496">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0604100054&amp;doc_id=5748496</a> |                  |                |      |    |
| <b>Title Description Comments:</b>                                                            |                   |                                                                                                                                                                                                                   |                  |                |      |    |
| Report of Laboratory Analyses for Samples Received July16 1993                                |                   |                                                                                                                                                                                                                   |                  |                |      |    |
| <br>                                                                                          |                   |                                                                                                                                                                                                                   |                  |                |      |    |
| <b>Action Type:</b>                                                                           |                   | Response Requested - Other                                                                                                                                                                                        |                  |                |      |    |
| <b>Action:</b>                                                                                |                   | Other Report / Document                                                                                                                                                                                           |                  |                |      |    |
| <b>Action Date:</b>                                                                           |                   | 7/8/1993                                                                                                                                                                                                          |                  |                |      |    |
| <b>Received Issue Date:</b>                                                                   |                   | 7/8/1993                                                                                                                                                                                                          |                  |                |      |    |
| <b>Doc Link:</b>                                                                              |                   | <a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0604100054&amp;doc_id=5748421">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0604100054&amp;doc_id=5748421</a> |                  |                |      |    |
| <b>Title Description Comments:</b>                                                            |                   |                                                                                                                                                                                                                   |                  |                |      |    |
| Permit Application Acknowledgement                                                            |                   |                                                                                                                                                                                                                   |                  |                |      |    |

| Map Key                     | Number of Records | Direction                                                                                                                                                                                                         | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|-----------------------------|-------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|----------------|------|----|
| <hr/>                       |                   |                                                                                                                                                                                                                   |                  |                |      |    |
| Action Type:                |                   | Response Requested - Other                                                                                                                                                                                        |                  |                |      |    |
| Action:                     |                   | Correspondence                                                                                                                                                                                                    |                  |                |      |    |
| Action Date:                |                   | 6/23/1993                                                                                                                                                                                                         |                  |                |      |    |
| Received Issue Date:        |                   | 6/23/1993                                                                                                                                                                                                         |                  |                |      |    |
| Doc Link:                   |                   | <a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0604100054&amp;doc_id=5748367">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0604100054&amp;doc_id=5748367</a> |                  |                |      |    |
| Title Description Comments: |                   | Golden Gate Bridge Highway and Transportation Department, San Rafael Bus Facility contaminated soil project                                                                                                       |                  |                |      |    |
|                             |                   |                                                                                                                                                                                                                   |                  |                |      |    |
| Action Type:                |                   | Response Requested - Reports                                                                                                                                                                                      |                  |                |      |    |
| Action:                     |                   | CAP/RAP - Other Report                                                                                                                                                                                            |                  |                |      |    |
| Action Date:                |                   | 6/16/1993                                                                                                                                                                                                         |                  |                |      |    |
| Received Issue Date:        |                   | 6/16/1993                                                                                                                                                                                                         |                  |                |      |    |
| Doc Link:                   |                   | <a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0604100054&amp;doc_id=5835078">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0604100054&amp;doc_id=5835078</a> |                  |                |      |    |
| Title Description Comments: |                   | Report Remedial Investigation                                                                                                                                                                                     |                  |                |      |    |
|                             |                   |                                                                                                                                                                                                                   |                  |                |      |    |
| Action Type:                |                   | Response Requested - Other                                                                                                                                                                                        |                  |                |      |    |
| Action:                     |                   | Correspondence                                                                                                                                                                                                    |                  |                |      |    |
| Action Date:                |                   | 5/20/1993                                                                                                                                                                                                         |                  |                |      |    |
| Received Issue Date:        |                   | 5/20/1993                                                                                                                                                                                                         |                  |                |      |    |
| Doc Link:                   |                   | <a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0604100054&amp;doc_id=5742850">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0604100054&amp;doc_id=5742850</a> |                  |                |      |    |
| Title Description Comments: |                   | Correspondence - Remedial Investigation Report                                                                                                                                                                    |                  |                |      |    |
|                             |                   |                                                                                                                                                                                                                   |                  |                |      |    |
| Action Type:                |                   | Response Requested - Reports                                                                                                                                                                                      |                  |                |      |    |
| Action:                     |                   | Tank Removal Report / UST Sampling Report                                                                                                                                                                         |                  |                |      |    |
| Action Date:                |                   | 4/29/1993                                                                                                                                                                                                         |                  |                |      |    |
| Received Issue Date:        |                   | 4/29/1993                                                                                                                                                                                                         |                  |                |      |    |
| Doc Link:                   |                   | <a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0604100054&amp;doc_id=5748448">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0604100054&amp;doc_id=5748448</a> |                  |                |      |    |
| Title Description Comments: |                   | San Rafael Bus Facility Fuel Tank Removals-Contract 91-BT-5-Summary of Test Results                                                                                                                               |                  |                |      |    |
|                             |                   |                                                                                                                                                                                                                   |                  |                |      |    |
| Action Type:                |                   | Response Requested - Other                                                                                                                                                                                        |                  |                |      |    |
| Action:                     |                   | Other Report / Document                                                                                                                                                                                           |                  |                |      |    |
| Action Date:                |                   | 3/23/1993                                                                                                                                                                                                         |                  |                |      |    |
| Received Issue Date:        |                   | 3/23/1993                                                                                                                                                                                                         |                  |                |      |    |
| Doc Link:                   |                   | <a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0604100054&amp;doc_id=5748368">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0604100054&amp;doc_id=5748368</a> |                  |                |      |    |
| Title Description Comments: |                   | HAZARDOUS MATERIALS PERMIT RENEWAL FORM                                                                                                                                                                           |                  |                |      |    |
|                             |                   |                                                                                                                                                                                                                   |                  |                |      |    |
| Action Type:                |                   | Response Requested - Other                                                                                                                                                                                        |                  |                |      |    |
| Action:                     |                   | Other Report / Document                                                                                                                                                                                           |                  |                |      |    |
| Action Date:                |                   | 3/19/1993                                                                                                                                                                                                         |                  |                |      |    |
| Received Issue Date:        |                   | 3/19/1993                                                                                                                                                                                                         |                  |                |      |    |
| Doc Link:                   |                   | <a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0604100054&amp;doc_id=5748384">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0604100054&amp;doc_id=5748384</a> |                  |                |      |    |
| Title Description Comments: |                   | Notice of Violation-Hazardous Material Permit Expired                                                                                                                                                             |                  |                |      |    |
|                             |                   |                                                                                                                                                                                                                   |                  |                |      |    |
| Action Type:                |                   | Response Requested - Other                                                                                                                                                                                        |                  |                |      |    |
| Action:                     |                   | Other Report / Document                                                                                                                                                                                           |                  |                |      |    |
| Action Date:                |                   | 3/4/1993                                                                                                                                                                                                          |                  |                |      |    |
| Received Issue Date:        |                   | 3/4/1993                                                                                                                                                                                                          |                  |                |      |    |
| Doc Link:                   |                   | <a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0604100054&amp;doc_id=5748427">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0604100054&amp;doc_id=5748427</a> |                  |                |      |    |
| Title Description Comments: |                   | San Rafael Bus Facility - Tank Test Results                                                                                                                                                                       |                  |                |      |    |
|                             |                   |                                                                                                                                                                                                                   |                  |                |      |    |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|---------|-------------------|-----------|------------------|----------------|------|----|
|---------|-------------------|-----------|------------------|----------------|------|----|

**Action Type:** Response Requested - Other  
**Action:** Other Report / Document  
**Action Date:** 2/22/1993  
**Received Issue Date:** 2/22/1993  
**Doc Link:** [https://geotracker.waterboards.ca.gov/view\\_documents\\_all?global\\_id=T0604100054&doc\\_id=5748440](https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0604100054&doc_id=5748440)  
**Title Description Comments:**

San Rafael Bus Facility - Monitoring Wells

**Action Type:** Response Requested - Other  
**Action:** Other Report / Document  
**Action Date:** 2/18/1993  
**Received Issue Date:** 2/18/1993  
**Doc Link:** [https://geotracker.waterboards.ca.gov/view\\_documents\\_all?global\\_id=T0604100054&doc\\_id=5744190](https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0604100054&doc_id=5744190)  
**Title Description Comments:**

Invoice for Analytical Services

**Action Type:** Response Requested - Reports  
**Action:** Tank Removal Report / UST Sampling Report  
**Action Date:** 12/28/1992  
**Received Issue Date:** 12/28/1992  
**Doc Link:** [https://geotracker.waterboards.ca.gov/view\\_documents\\_all?global\\_id=T0604100054&doc\\_id=5748418](https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0604100054&doc_id=5748418)  
**Title Description Comments:**

San Rafael Bus Facility Fuel Tank Removals

**Action Type:** Response Requested - Other  
**Action:** Unauthorized Release Form  
**Action Date:** 12/18/1992  
**Received Issue Date:** 12/18/1992  
**Doc Link:** [https://geotracker.waterboards.ca.gov/view\\_documents\\_all?global\\_id=T0604100054&doc\\_id=5748415](https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0604100054&doc_id=5748415)  
**Title Description Comments:**

UNDERGROUND STORAGE TANK UNAUTHORIZED RELEASE (LEAK) I CONTAMINATION SITE REPORT

**Action Type:** Response Requested - Other  
**Action:** Other Report / Document  
**Action Date:** 12/17/1992  
**Received Issue Date:** 12/17/1992  
**Doc Link:** [https://geotracker.waterboards.ca.gov/view\\_documents\\_all?global\\_id=T0604100054&doc\\_id=5748341](https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0604100054&doc_id=5748341)  
**Title Description Comments:**

Chain of Custody Record

**Action Type:** Other Regulatory Actions  
**Action:** Closure/No Further Action Letter - #21-0056  
**Action Date:** 8/18/1992  
**Received Issue Date:** 8/18/1992  
**Doc Link:** [https://geotracker.waterboards.ca.gov/view\\_documents?global\\_id=T0604100054&enforcement\\_id=6239407&temptable=ENFORCEMENT](https://geotracker.waterboards.ca.gov/view_documents?global_id=T0604100054&enforcement_id=6239407&temptable=ENFORCEMENT)  
**Title Description Comments:**

Case Closure for Golden Gate Bridge District (GGBD), North End near Hwy 101 South/Vista Point, Marin County

**Action Type:** Response Requested - Other  
**Action:** Correspondence  
**Action Date:** 8/12/1992  
**Received Issue Date:** 8/12/1992  
**Doc Link:** [https://geotracker.waterboards.ca.gov/view\\_documents\\_all?global\\_id=T0604100054&doc\\_id=5835073](https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0604100054&doc_id=5835073)  
**Title Description Comments:**

Bridge Diesel Fuel Tank Removal, Contract 91-B-3

| Map Key                                             | Number of<br>Records | Direction                                                                                                                                                                                                         | Distance<br>(mi/ft) | Elev/Diff<br>(ft) | Site | DB |
|-----------------------------------------------------|----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|-------------------|------|----|
|                                                     |                      |                                                                                                                                                                                                                   |                     |                   |      |    |
| Action Type:                                        |                      | Response Requested - Other                                                                                                                                                                                        |                     |                   |      |    |
| Action:                                             |                      | Other Report / Document                                                                                                                                                                                           |                     |                   |      |    |
| Action Date:                                        |                      | 8/4/1992                                                                                                                                                                                                          |                     |                   |      |    |
| Received Issue Date:                                |                      | 8/4/1992                                                                                                                                                                                                          |                     |                   |      |    |
| Doc Link:                                           |                      | <a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0604100054&amp;doc_id=5748383">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0604100054&amp;doc_id=5748383</a> |                     |                   |      |    |
| Title Description Comments:                         |                      |                                                                                                                                                                                                                   |                     |                   |      |    |
| Methanol tank cleaning at Golden Gate Transit       |                      |                                                                                                                                                                                                                   |                     |                   |      |    |
|                                                     |                      |                                                                                                                                                                                                                   |                     |                   |      |    |
| Action Type:                                        |                      | Response Requested - Other                                                                                                                                                                                        |                     |                   |      |    |
| Action:                                             |                      | Correspondence                                                                                                                                                                                                    |                     |                   |      |    |
| Action Date:                                        |                      | 7/7/1992                                                                                                                                                                                                          |                     |                   |      |    |
| Received Issue Date:                                |                      | 7/7/1992                                                                                                                                                                                                          |                     |                   |      |    |
| Doc Link:                                           |                      | <a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0604100054&amp;doc_id=5748364">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0604100054&amp;doc_id=5748364</a> |                     |                   |      |    |
| Title Description Comments:                         |                      |                                                                                                                                                                                                                   |                     |                   |      |    |
| Golden Gate Bridge District Letter of June 5, 1992  |                      |                                                                                                                                                                                                                   |                     |                   |      |    |
|                                                     |                      |                                                                                                                                                                                                                   |                     |                   |      |    |
| Action Type:                                        |                      | Response Requested - Reports                                                                                                                                                                                      |                     |                   |      |    |
| Action:                                             |                      | Tank Removal Report / UST Sampling Report                                                                                                                                                                         |                     |                   |      |    |
| Action Date:                                        |                      | 6/25/1992                                                                                                                                                                                                         |                     |                   |      |    |
| Received Issue Date:                                |                      | 6/25/1992                                                                                                                                                                                                         |                     |                   |      |    |
| Doc Link:                                           |                      | <a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0604100054&amp;doc_id=5835069">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0604100054&amp;doc_id=5835069</a> |                     |                   |      |    |
| Title Description Comments:                         |                      |                                                                                                                                                                                                                   |                     |                   |      |    |
| Bridge Diesel Fuel Tank Removal, Contract 91-B-3    |                      |                                                                                                                                                                                                                   |                     |                   |      |    |
|                                                     |                      |                                                                                                                                                                                                                   |                     |                   |      |    |
| Action Type:                                        |                      | Response Requested - Other                                                                                                                                                                                        |                     |                   |      |    |
| Action:                                             |                      | Other Report / Document                                                                                                                                                                                           |                     |                   |      |    |
| Action Date:                                        |                      | 6/23/1992                                                                                                                                                                                                         |                     |                   |      |    |
| Received Issue Date:                                |                      | 6/23/1992                                                                                                                                                                                                         |                     |                   |      |    |
| Doc Link:                                           |                      | <a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0604100054&amp;doc_id=5744191">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0604100054&amp;doc_id=5744191</a> |                     |                   |      |    |
| Title Description Comments:                         |                      |                                                                                                                                                                                                                   |                     |                   |      |    |
| MW-1 Client Name Golden Gate Bridge                 |                      |                                                                                                                                                                                                                   |                     |                   |      |    |
|                                                     |                      |                                                                                                                                                                                                                   |                     |                   |      |    |
| Action Type:                                        |                      | Response Requested - Other                                                                                                                                                                                        |                     |                   |      |    |
| Action:                                             |                      | Correspondence                                                                                                                                                                                                    |                     |                   |      |    |
| Action Date:                                        |                      | 6/5/1992                                                                                                                                                                                                          |                     |                   |      |    |
| Received Issue Date:                                |                      | 6/5/1992                                                                                                                                                                                                          |                     |                   |      |    |
| Doc Link:                                           |                      | <a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0604100054&amp;doc_id=5748502">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0604100054&amp;doc_id=5748502</a> |                     |                   |      |    |
| Title Description Comments:                         |                      |                                                                                                                                                                                                                   |                     |                   |      |    |
| Soil and Groundwater Investigation                  |                      |                                                                                                                                                                                                                   |                     |                   |      |    |
|                                                     |                      |                                                                                                                                                                                                                   |                     |                   |      |    |
| Action Type:                                        |                      | Response Requested - Other                                                                                                                                                                                        |                     |                   |      |    |
| Action:                                             |                      | Other Report / Document                                                                                                                                                                                           |                     |                   |      |    |
| Action Date:                                        |                      | 4/8/1992                                                                                                                                                                                                          |                     |                   |      |    |
| Received Issue Date:                                |                      | 4/8/1992                                                                                                                                                                                                          |                     |                   |      |    |
| Doc Link:                                           |                      | <a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0604100054&amp;doc_id=5748403">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0604100054&amp;doc_id=5748403</a> |                     |                   |      |    |
| Title Description Comments:                         |                      |                                                                                                                                                                                                                   |                     |                   |      |    |
| Evaluation of Analytical Results from Soil Sampling |                      |                                                                                                                                                                                                                   |                     |                   |      |    |
|                                                     |                      |                                                                                                                                                                                                                   |                     |                   |      |    |
| Action Type:                                        |                      | Response Requested - Other                                                                                                                                                                                        |                     |                   |      |    |
| Action:                                             |                      | Correspondence                                                                                                                                                                                                    |                     |                   |      |    |
| Action Date:                                        |                      | 3/5/1992                                                                                                                                                                                                          |                     |                   |      |    |
| Received Issue Date:                                |                      | 3/5/1992                                                                                                                                                                                                          |                     |                   |      |    |
| Doc Link:                                           |                      | <a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0604100054&amp;doc_id=5748498">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0604100054&amp;doc_id=5748498</a> |                     |                   |      |    |
| Title Description Comments:                         |                      |                                                                                                                                                                                                                   |                     |                   |      |    |
| Revised Monitoring Well and Soil Boring Program     |                      |                                                                                                                                                                                                                   |                     |                   |      |    |

| Map Key                                                                                 | Number of<br>Records | Direction                                                                                                                                                                                                         | Distance<br>(mi/ft) | Elev/Diff<br>(ft) | Site | DB |
|-----------------------------------------------------------------------------------------|----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|-------------------|------|----|
| <hr/>                                                                                   |                      |                                                                                                                                                                                                                   |                     |                   |      |    |
| <b>Action Type:</b>                                                                     |                      | Response Requested - Other                                                                                                                                                                                        |                     |                   |      |    |
| <b>Action:</b>                                                                          |                      | Correspondence                                                                                                                                                                                                    |                     |                   |      |    |
| <b>Action Date:</b>                                                                     |                      | 2/25/1992                                                                                                                                                                                                         |                     |                   |      |    |
| <b>Received Issue Date:</b>                                                             |                      | 2/25/1992                                                                                                                                                                                                         |                     |                   |      |    |
| <b>Doc Link:</b>                                                                        |                      | <a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0604100054&amp;doc_id=5748406">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0604100054&amp;doc_id=5748406</a> |                     |                   |      |    |
| <b>Title Description Comments:</b>                                                      |                      |                                                                                                                                                                                                                   |                     |                   |      |    |
| PROPOSED WORK PLAN - SOIL AND GROUNDWATER INVESTIGATION                                 |                      |                                                                                                                                                                                                                   |                     |                   |      |    |
| <b>Action Type:</b>                                                                     |                      | Response Requested - Other                                                                                                                                                                                        |                     |                   |      |    |
| <b>Action:</b>                                                                          |                      | Other Report / Document                                                                                                                                                                                           |                     |                   |      |    |
| <b>Action Date:</b>                                                                     |                      | 2/12/1992                                                                                                                                                                                                         |                     |                   |      |    |
| <b>Received Issue Date:</b>                                                             |                      | 2/12/1992                                                                                                                                                                                                         |                     |                   |      |    |
| <b>Doc Link:</b>                                                                        |                      | <a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0604100054&amp;doc_id=5748443">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0604100054&amp;doc_id=5748443</a> |                     |                   |      |    |
| <b>Title Description Comments:</b>                                                      |                      |                                                                                                                                                                                                                   |                     |                   |      |    |
| Permit                                                                                  |                      |                                                                                                                                                                                                                   |                     |                   |      |    |
| <b>Action Type:</b>                                                                     |                      | Response Requested - Other                                                                                                                                                                                        |                     |                   |      |    |
| <b>Action:</b>                                                                          |                      | Correspondence                                                                                                                                                                                                    |                     |                   |      |    |
| <b>Action Date:</b>                                                                     |                      | 12/11/1991                                                                                                                                                                                                        |                     |                   |      |    |
| <b>Received Issue Date:</b>                                                             |                      | 12/11/1991                                                                                                                                                                                                        |                     |                   |      |    |
| <b>Doc Link:</b>                                                                        |                      | <a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0604100054&amp;doc_id=5748458">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0604100054&amp;doc_id=5748458</a> |                     |                   |      |    |
| <b>Title Description Comments:</b>                                                      |                      |                                                                                                                                                                                                                   |                     |                   |      |    |
| Underground Storage Tank Permit - Expired                                               |                      |                                                                                                                                                                                                                   |                     |                   |      |    |
| <b>Action Type:</b>                                                                     |                      | Response Requested - Other                                                                                                                                                                                        |                     |                   |      |    |
| <b>Action:</b>                                                                          |                      | Correspondence                                                                                                                                                                                                    |                     |                   |      |    |
| <b>Action Date:</b>                                                                     |                      | 12/6/1991                                                                                                                                                                                                         |                     |                   |      |    |
| <b>Received Issue Date:</b>                                                             |                      | 12/6/1991                                                                                                                                                                                                         |                     |                   |      |    |
| <b>Doc Link:</b>                                                                        |                      | <a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0604100054&amp;doc_id=5748380">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0604100054&amp;doc_id=5748380</a> |                     |                   |      |    |
| <b>Title Description Comments:</b>                                                      |                      |                                                                                                                                                                                                                   |                     |                   |      |    |
| Letter of December 2, 1991; Golden Gate Transportation and Highway District, UST Permit |                      |                                                                                                                                                                                                                   |                     |                   |      |    |
| <b>Action Type:</b>                                                                     |                      | Response Requested - Other                                                                                                                                                                                        |                     |                   |      |    |
| <b>Action:</b>                                                                          |                      | Correspondence                                                                                                                                                                                                    |                     |                   |      |    |
| <b>Action Date:</b>                                                                     |                      | 11/14/1991                                                                                                                                                                                                        |                     |                   |      |    |
| <b>Received Issue Date:</b>                                                             |                      | 11/14/1991                                                                                                                                                                                                        |                     |                   |      |    |
| <b>Doc Link:</b>                                                                        |                      | <a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0604100054&amp;doc_id=5748424">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0604100054&amp;doc_id=5748424</a> |                     |                   |      |    |
| <b>Title Description Comments:</b>                                                      |                      |                                                                                                                                                                                                                   |                     |                   |      |    |
| Proposed Work Plan - Soil & Groundwater Investigation                                   |                      |                                                                                                                                                                                                                   |                     |                   |      |    |
| <b>Action Type:</b>                                                                     |                      | Response Requested - Workplans                                                                                                                                                                                    |                     |                   |      |    |
| <b>Action:</b>                                                                          |                      | Corrective Action Plan / Remedial Action Plan                                                                                                                                                                     |                     |                   |      |    |
| <b>Action Date:</b>                                                                     |                      | 9/26/1991                                                                                                                                                                                                         |                     |                   |      |    |
| <b>Received Issue Date:</b>                                                             |                      | 9/26/1991                                                                                                                                                                                                         |                     |                   |      |    |
| <b>Doc Link:</b>                                                                        |                      | <a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0604100054&amp;doc_id=5835084">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0604100054&amp;doc_id=5835084</a> |                     |                   |      |    |
| <b>Title Description Comments:</b>                                                      |                      |                                                                                                                                                                                                                   |                     |                   |      |    |
| Work Plan Remedial Investigation                                                        |                      |                                                                                                                                                                                                                   |                     |                   |      |    |
| <b>Action Type:</b>                                                                     |                      | Response Requested - Other                                                                                                                                                                                        |                     |                   |      |    |
| <b>Action:</b>                                                                          |                      | Other Report / Document                                                                                                                                                                                           |                     |                   |      |    |
| <b>Action Date:</b>                                                                     |                      | 8/28/1991                                                                                                                                                                                                         |                     |                   |      |    |
| <b>Received Issue Date:</b>                                                             |                      | 8/28/1991                                                                                                                                                                                                         |                     |                   |      |    |
| <b>Doc Link:</b>                                                                        |                      | <a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0604100054&amp;doc_id=5748442">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0604100054&amp;doc_id=5748442</a> |                     |                   |      |    |
| <b>Title Description Comments:</b>                                                      |                      |                                                                                                                                                                                                                   |                     |                   |      |    |
| Permit                                                                                  |                      |                                                                                                                                                                                                                   |                     |                   |      |    |

| Map Key                                                                      | Number of Records | Direction                                                                                                                                                                                                         | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|------------------------------------------------------------------------------|-------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|----------------|------|----|
| <hr/>                                                                        |                   |                                                                                                                                                                                                                   |                  |                |      |    |
| <b>Action Type:</b>                                                          |                   | Response Requested - Other                                                                                                                                                                                        |                  |                |      |    |
| <b>Action:</b>                                                               |                   | Other Report / Document                                                                                                                                                                                           |                  |                |      |    |
| <b>Action Date:</b>                                                          |                   | 8/5/1991                                                                                                                                                                                                          |                  |                |      |    |
| <b>Received Issue Date:</b>                                                  |                   | 8/5/1991                                                                                                                                                                                                          |                  |                |      |    |
| <b>Doc Link:</b>                                                             |                   | <a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0604100054&amp;doc_id=5748409">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0604100054&amp;doc_id=5748409</a> |                  |                |      |    |
| <b>Title Description Comments:</b>                                           |                   |                                                                                                                                                                                                                   |                  |                |      |    |
| Well Sampling Data                                                           |                   |                                                                                                                                                                                                                   |                  |                |      |    |
| <b>Action Type:</b>                                                          |                   | Response Requested - Other                                                                                                                                                                                        |                  |                |      |    |
| <b>Action:</b>                                                               |                   | Other Report / Document                                                                                                                                                                                           |                  |                |      |    |
| <b>Action Date:</b>                                                          |                   | 6/11/1991                                                                                                                                                                                                         |                  |                |      |    |
| <b>Received Issue Date:</b>                                                  |                   | 6/11/1991                                                                                                                                                                                                         |                  |                |      |    |
| <b>Doc Link:</b>                                                             |                   | <a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0604100054&amp;doc_id=5748446">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0604100054&amp;doc_id=5748446</a> |                  |                |      |    |
| <b>Title Description Comments:</b>                                           |                   |                                                                                                                                                                                                                   |                  |                |      |    |
| Test Tank Results                                                            |                   |                                                                                                                                                                                                                   |                  |                |      |    |
| <b>Action Type:</b>                                                          |                   | Response Requested - Other                                                                                                                                                                                        |                  |                |      |    |
| <b>Action:</b>                                                               |                   | Correspondence                                                                                                                                                                                                    |                  |                |      |    |
| <b>Action Date:</b>                                                          |                   | 5/23/1991                                                                                                                                                                                                         |                  |                |      |    |
| <b>Received Issue Date:</b>                                                  |                   | 5/23/1991                                                                                                                                                                                                         |                  |                |      |    |
| <b>Doc Link:</b>                                                             |                   | <a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0604100054&amp;doc_id=5748492">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0604100054&amp;doc_id=5748492</a> |                  |                |      |    |
| <b>Title Description Comments:</b>                                           |                   |                                                                                                                                                                                                                   |                  |                |      |    |
| Preliminary Plan Review for Proposed Installation of Three 20000 Gallon USTs |                   |                                                                                                                                                                                                                   |                  |                |      |    |
| <b>Action Type:</b>                                                          |                   | Response Requested - Other                                                                                                                                                                                        |                  |                |      |    |
| <b>Action:</b>                                                               |                   | Other Report / Document                                                                                                                                                                                           |                  |                |      |    |
| <b>Action Date:</b>                                                          |                   | 5/15/1991                                                                                                                                                                                                         |                  |                |      |    |
| <b>Received Issue Date:</b>                                                  |                   | 5/15/1991                                                                                                                                                                                                         |                  |                |      |    |
| <b>Doc Link:</b>                                                             |                   | <a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0604100054&amp;doc_id=5748497">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0604100054&amp;doc_id=5748497</a> |                  |                |      |    |
| <b>Title Description Comments:</b>                                           |                   |                                                                                                                                                                                                                   |                  |                |      |    |
| Report of SoilTest Leak Master Line Test                                     |                   |                                                                                                                                                                                                                   |                  |                |      |    |
| <b>Action Type:</b>                                                          |                   | Response Requested - Other                                                                                                                                                                                        |                  |                |      |    |
| <b>Action:</b>                                                               |                   | Other Report / Document                                                                                                                                                                                           |                  |                |      |    |
| <b>Action Date:</b>                                                          |                   | 5/15/1991                                                                                                                                                                                                         |                  |                |      |    |
| <b>Received Issue Date:</b>                                                  |                   | 5/15/1991                                                                                                                                                                                                         |                  |                |      |    |
| <b>Doc Link:</b>                                                             |                   | <a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0604100054&amp;doc_id=5748338">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0604100054&amp;doc_id=5748338</a> |                  |                |      |    |
| <b>Title Description Comments:</b>                                           |                   |                                                                                                                                                                                                                   |                  |                |      |    |
| AINLAY TANK TIGHTNESS TEST NO. 2                                             |                   |                                                                                                                                                                                                                   |                  |                |      |    |
| <b>Action Type:</b>                                                          |                   | Response Requested - Other                                                                                                                                                                                        |                  |                |      |    |
| <b>Action:</b>                                                               |                   | Correspondence                                                                                                                                                                                                    |                  |                |      |    |
| <b>Action Date:</b>                                                          |                   | 5/3/1991                                                                                                                                                                                                          |                  |                |      |    |
| <b>Received Issue Date:</b>                                                  |                   | 5/3/1991                                                                                                                                                                                                          |                  |                |      |    |
| <b>Doc Link:</b>                                                             |                   | <a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0604100054&amp;doc_id=5748381">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0604100054&amp;doc_id=5748381</a> |                  |                |      |    |
| <b>Title Description Comments:</b>                                           |                   |                                                                                                                                                                                                                   |                  |                |      |    |
| Informative Letter to Cheif Marcucci                                         |                   |                                                                                                                                                                                                                   |                  |                |      |    |
| <b>Action Type:</b>                                                          |                   | Response Requested - Other                                                                                                                                                                                        |                  |                |      |    |
| <b>Action:</b>                                                               |                   | Correspondence                                                                                                                                                                                                    |                  |                |      |    |
| <b>Action Date:</b>                                                          |                   | 3/28/1991                                                                                                                                                                                                         |                  |                |      |    |
| <b>Received Issue Date:</b>                                                  |                   | 3/28/1991                                                                                                                                                                                                         |                  |                |      |    |
| <b>Doc Link:</b>                                                             |                   | <a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0604100054&amp;doc_id=5748379">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0604100054&amp;doc_id=5748379</a> |                  |                |      |    |
| <b>Title Description Comments:</b>                                           |                   |                                                                                                                                                                                                                   |                  |                |      |    |
| Items that Require Attention Regarding the Underground Storage Tanks         |                   |                                                                                                                                                                                                                   |                  |                |      |    |

| Map Key                                                                                                   | Number of Records | Direction                                                                                                                                                                                                         | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|-----------------------------------------------------------------------------------------------------------|-------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|----------------|------|----|
| <hr/>                                                                                                     |                   |                                                                                                                                                                                                                   |                  |                |      |    |
| <b>Action Type:</b>                                                                                       |                   | Response Requested - Other                                                                                                                                                                                        |                  |                |      |    |
| <b>Action:</b>                                                                                            |                   | Other Report / Document                                                                                                                                                                                           |                  |                |      |    |
| <b>Action Date:</b>                                                                                       |                   | 3/25/1991                                                                                                                                                                                                         |                  |                |      |    |
| <b>Received Issue Date:</b>                                                                               |                   | 3/25/1991                                                                                                                                                                                                         |                  |                |      |    |
| <b>Doc Link:</b>                                                                                          |                   | <a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0604100054&amp;doc_id=5748487">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0604100054&amp;doc_id=5748487</a> |                  |                |      |    |
| <b>Title Description Comments:</b>                                                                        |                   |                                                                                                                                                                                                                   |                  |                |      |    |
| Permit Application Acknowledgement                                                                        |                   |                                                                                                                                                                                                                   |                  |                |      |    |
| <br>                                                                                                      |                   |                                                                                                                                                                                                                   |                  |                |      |    |
| <b>Action Type:</b>                                                                                       |                   | Response Requested - Reports                                                                                                                                                                                      |                  |                |      |    |
| <b>Action:</b>                                                                                            |                   | Tank Removal Report / UST Sampling Report                                                                                                                                                                         |                  |                |      |    |
| <b>Action Date:</b>                                                                                       |                   | 11/30/1990                                                                                                                                                                                                        |                  |                |      |    |
| <b>Received Issue Date:</b>                                                                               |                   | 11/30/1990                                                                                                                                                                                                        |                  |                |      |    |
| <b>Doc Link:</b>                                                                                          |                   | <a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0604100054&amp;doc_id=5744194">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0604100054&amp;doc_id=5744194</a> |                  |                |      |    |
| <b>Title Description Comments:</b>                                                                        |                   |                                                                                                                                                                                                                   |                  |                |      |    |
| Underground Oil Tank Removals                                                                             |                   |                                                                                                                                                                                                                   |                  |                |      |    |
| <br>                                                                                                      |                   |                                                                                                                                                                                                                   |                  |                |      |    |
| <b>Action Type:</b>                                                                                       |                   | Response Requested - Other                                                                                                                                                                                        |                  |                |      |    |
| <b>Action:</b>                                                                                            |                   | Other Report / Document                                                                                                                                                                                           |                  |                |      |    |
| <b>Action Date:</b>                                                                                       |                   | 11/19/1990                                                                                                                                                                                                        |                  |                |      |    |
| <b>Received Issue Date:</b>                                                                               |                   | 11/19/1990                                                                                                                                                                                                        |                  |                |      |    |
| <b>Doc Link:</b>                                                                                          |                   | <a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0604100054&amp;doc_id=5748339">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0604100054&amp;doc_id=5748339</a> |                  |                |      |    |
| <b>Title Description Comments:</b>                                                                        |                   |                                                                                                                                                                                                                   |                  |                |      |    |
| Annual Inspection Checklist for Existing Underground Storage Tanks                                        |                   |                                                                                                                                                                                                                   |                  |                |      |    |
| <br>                                                                                                      |                   |                                                                                                                                                                                                                   |                  |                |      |    |
| <b>Action Type:</b>                                                                                       |                   | Response Requested - Other                                                                                                                                                                                        |                  |                |      |    |
| <b>Action:</b>                                                                                            |                   | Other Report / Document                                                                                                                                                                                           |                  |                |      |    |
| <b>Action Date:</b>                                                                                       |                   | 11/19/1990                                                                                                                                                                                                        |                  |                |      |    |
| <b>Received Issue Date:</b>                                                                               |                   | 11/19/1990                                                                                                                                                                                                        |                  |                |      |    |
| <b>Doc Link:</b>                                                                                          |                   | <a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0604100054&amp;doc_id=5748369">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0604100054&amp;doc_id=5748369</a> |                  |                |      |    |
| <b>Title Description Comments:</b>                                                                        |                   |                                                                                                                                                                                                                   |                  |                |      |    |
| Hazardous Materials Release - Underground Diesel Storage Tank Investigation, Clean-up and Abatement Order |                   |                                                                                                                                                                                                                   |                  |                |      |    |
| <br>                                                                                                      |                   |                                                                                                                                                                                                                   |                  |                |      |    |
| <b>Action Type:</b>                                                                                       |                   | Response Requested - Other                                                                                                                                                                                        |                  |                |      |    |
| <b>Action:</b>                                                                                            |                   | Correspondence                                                                                                                                                                                                    |                  |                |      |    |
| <b>Action Date:</b>                                                                                       |                   | 10/30/1990                                                                                                                                                                                                        |                  |                |      |    |
| <b>Received Issue Date:</b>                                                                               |                   | 10/30/1990                                                                                                                                                                                                        |                  |                |      |    |
| <b>Doc Link:</b>                                                                                          |                   | <a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0604100054&amp;doc_id=5748343">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0604100054&amp;doc_id=5748343</a> |                  |                |      |    |
| <b>Title Description Comments:</b>                                                                        |                   |                                                                                                                                                                                                                   |                  |                |      |    |
| Evaluation of Analytical Results from Soil Sampling Park & Ride Site                                      |                   |                                                                                                                                                                                                                   |                  |                |      |    |
| <br>                                                                                                      |                   |                                                                                                                                                                                                                   |                  |                |      |    |
| <b>Action Type:</b>                                                                                       |                   | Response Requested - Other                                                                                                                                                                                        |                  |                |      |    |
| <b>Action:</b>                                                                                            |                   | Correspondence                                                                                                                                                                                                    |                  |                |      |    |
| <b>Action Date:</b>                                                                                       |                   | 10/29/1990                                                                                                                                                                                                        |                  |                |      |    |
| <b>Received Issue Date:</b>                                                                               |                   | 10/29/1990                                                                                                                                                                                                        |                  |                |      |    |
| <b>Doc Link:</b>                                                                                          |                   | <a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0604100054&amp;doc_id=5748346">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0604100054&amp;doc_id=5748346</a> |                  |                |      |    |
| <b>Title Description Comments:</b>                                                                        |                   |                                                                                                                                                                                                                   |                  |                |      |    |
| Deposition of Oil Laden Soil on Andersen Drive Site, Telephone Conversation of October 26, 1990           |                   |                                                                                                                                                                                                                   |                  |                |      |    |
| <br>                                                                                                      |                   |                                                                                                                                                                                                                   |                  |                |      |    |
| <b>Action Type:</b>                                                                                       |                   | Response Requested - Other                                                                                                                                                                                        |                  |                |      |    |
| <b>Action:</b>                                                                                            |                   | Other Report / Document                                                                                                                                                                                           |                  |                |      |    |
| <b>Action Date:</b>                                                                                       |                   | 10/16/1990                                                                                                                                                                                                        |                  |                |      |    |
| <b>Received Issue Date:</b>                                                                               |                   | 10/16/1990                                                                                                                                                                                                        |                  |                |      |    |
| <b>Doc Link:</b>                                                                                          |                   | <a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0604100054&amp;doc_id=5748365">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0604100054&amp;doc_id=5748365</a> |                  |                |      |    |
| <b>Title Description Comments:</b>                                                                        |                   |                                                                                                                                                                                                                   |                  |                |      |    |
| Field Report                                                                                              |                   |                                                                                                                                                                                                                   |                  |                |      |    |

| Map Key                     | Number of Records | Direction                                                                                                                                                                                                         | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|-----------------------------|-------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|----------------|------|----|
| <hr/>                       |                   |                                                                                                                                                                                                                   |                  |                |      |    |
| Action Type:                |                   | Response Requested - Other                                                                                                                                                                                        |                  |                |      |    |
| Action:                     |                   | Other Report / Document                                                                                                                                                                                           |                  |                |      |    |
| Action Date:                |                   | 10/4/1990                                                                                                                                                                                                         |                  |                |      |    |
| Received Issue Date:        |                   | 10/4/1990                                                                                                                                                                                                         |                  |                |      |    |
| Doc Link:                   |                   | <a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0604100054&amp;doc_id=5748457">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0604100054&amp;doc_id=5748457</a> |                  |                |      |    |
| Title Description Comments: |                   | San Rafael Fire Department Permit                                                                                                                                                                                 |                  |                |      |    |
|                             |                   |                                                                                                                                                                                                                   |                  |                |      |    |
| Action Type:                |                   | Response Requested - Other                                                                                                                                                                                        |                  |                |      |    |
| Action:                     |                   | Correspondence                                                                                                                                                                                                    |                  |                |      |    |
| Action Date:                |                   | 8/3/1990                                                                                                                                                                                                          |                  |                |      |    |
| Received Issue Date:        |                   | 8/3/1990                                                                                                                                                                                                          |                  |                |      |    |
| Doc Link:                   |                   | <a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0604100054&amp;doc_id=5748376">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0604100054&amp;doc_id=5748376</a> |                  |                |      |    |
| Title Description Comments: |                   | HAZARDOUS MATERIALS RELEASE CLEAN-UP AND ABATEMENT ORDER                                                                                                                                                          |                  |                |      |    |
|                             |                   |                                                                                                                                                                                                                   |                  |                |      |    |
| Action Type:                |                   | Response Requested - Other                                                                                                                                                                                        |                  |                |      |    |
| Action:                     |                   | Correspondence                                                                                                                                                                                                    |                  |                |      |    |
| Action Date:                |                   | 7/10/1990                                                                                                                                                                                                         |                  |                |      |    |
| Received Issue Date:        |                   | 7/10/1990                                                                                                                                                                                                         |                  |                |      |    |
| Doc Link:                   |                   | <a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0604100054&amp;doc_id=5748375">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0604100054&amp;doc_id=5748375</a> |                  |                |      |    |
| Title Description Comments: |                   | Hazardous Materials Release, Clean-up and Abatement Order                                                                                                                                                         |                  |                |      |    |
|                             |                   |                                                                                                                                                                                                                   |                  |                |      |    |
| Action Type:                |                   | Response Requested - Other                                                                                                                                                                                        |                  |                |      |    |
| Action:                     |                   | Correspondence                                                                                                                                                                                                    |                  |                |      |    |
| Action Date:                |                   | 5/16/1990                                                                                                                                                                                                         |                  |                |      |    |
| Received Issue Date:        |                   | 5/16/1990                                                                                                                                                                                                         |                  |                |      |    |
| Doc Link:                   |                   | <a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0604100054&amp;doc_id=5748461">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0604100054&amp;doc_id=5748461</a> |                  |                |      |    |
| Title Description Comments: |                   | UNDERGROUND STORAGE TANK - DIESEL TANK NO.1                                                                                                                                                                       |                  |                |      |    |
|                             |                   |                                                                                                                                                                                                                   |                  |                |      |    |
| Action Type:                |                   | Response Requested - Other                                                                                                                                                                                        |                  |                |      |    |
| Action:                     |                   | Correspondence                                                                                                                                                                                                    |                  |                |      |    |
| Action Date:                |                   | 4/27/1990                                                                                                                                                                                                         |                  |                |      |    |
| Received Issue Date:        |                   | 4/27/1990                                                                                                                                                                                                         |                  |                |      |    |
| Doc Link:                   |                   | <a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0604100054&amp;doc_id=5748430">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0604100054&amp;doc_id=5748430</a> |                  |                |      |    |
| Title Description Comments: |                   | Leaking Underground Diesel Tank No.1                                                                                                                                                                              |                  |                |      |    |
|                             |                   |                                                                                                                                                                                                                   |                  |                |      |    |
| Action Type:                |                   | Response Requested - Other                                                                                                                                                                                        |                  |                |      |    |
| Action:                     |                   | Correspondence                                                                                                                                                                                                    |                  |                |      |    |
| Action Date:                |                   | 4/13/1990                                                                                                                                                                                                         |                  |                |      |    |
| Received Issue Date:        |                   | 4/13/1990                                                                                                                                                                                                         |                  |                |      |    |
| Doc Link:                   |                   | <a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0604100054&amp;doc_id=5993877">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0604100054&amp;doc_id=5993877</a> |                  |                |      |    |
| Title Description Comments: |                   | UST Facility - Diesel Tank No.1 Further Investigation                                                                                                                                                             |                  |                |      |    |
|                             |                   |                                                                                                                                                                                                                   |                  |                |      |    |
| Action Type:                |                   | Response Requested - Reports                                                                                                                                                                                      |                  |                |      |    |
| Action:                     |                   | Tank Removal Report / UST Sampling Report                                                                                                                                                                         |                  |                |      |    |
| Action Date:                |                   | 4/6/1990                                                                                                                                                                                                          |                  |                |      |    |
| Received Issue Date:        |                   | 4/6/1990                                                                                                                                                                                                          |                  |                |      |    |
| Doc Link:                   |                   | <a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0604100054&amp;doc_id=5748407">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0604100054&amp;doc_id=5748407</a> |                  |                |      |    |
| Title Description Comments: |                   | UST Removal/Abandonment Inspection Checklist                                                                                                                                                                      |                  |                |      |    |



| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|---------|-------------------|-----------|------------------|----------------|------|----|
|---------|-------------------|-----------|------------------|----------------|------|----|

**Action Type:** Response Requested - Other  
**Action:** Other Report / Document  
**Action Date:** 4/4/1990  
**Received Issue Date:** 4/4/1990  
**Doc Link:** [https://geotracker.waterboards.ca.gov/view\\_documents\\_all?global\\_id=T0604100054&doc\\_id=5748460](https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0604100054&doc_id=5748460)  
**Title Description Comments:**

UNDERGROUND STORAGE TANK - DIESEL TANK N0.1

**Action Type:** Response Requested - Other  
**Action:** Other Report / Document  
**Action Date:** 3/30/1990  
**Received Issue Date:** 3/30/1990  
**Doc Link:** [https://geotracker.waterboards.ca.gov/view\\_documents\\_all?global\\_id=T0604100054&doc\\_id=5748450](https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0604100054&doc_id=5748450)  
**Title Description Comments:**

Client Reference Information-Sample Analysis

**Action Type:** Response Requested - Reports  
**Action:** Tank Removal Report / UST Sampling Report  
**Action Date:** 3/29/1990  
**Received Issue Date:** 3/29/1990  
**Doc Link:** [https://geotracker.waterboards.ca.gov/view\\_documents\\_all?global\\_id=T0604100054&doc\\_id=5748459](https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0604100054&doc_id=5748459)  
**Title Description Comments:**

Underground Storage Tank Test Results

**Action Type:** Response Requested - Other  
**Action:** Other Report / Document  
**Action Date:** 2/15/1990  
**Received Issue Date:** 2/15/1990  
**Doc Link:** [https://geotracker.waterboards.ca.gov/view\\_documents\\_all?global\\_id=T0604100054&doc\\_id=5748382](https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0604100054&doc_id=5748382)  
**Title Description Comments:**

Log of Exploratory Borings

**Action Type:** Response Requested - Other  
**Action:** Other Report / Document  
**Action Date:** 1/17/1990  
**Received Issue Date:** 1/17/1990  
**Doc Link:** [https://geotracker.waterboards.ca.gov/view\\_documents\\_all?global\\_id=T0604100054&doc\\_id=5748423](https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0604100054&doc_id=5748423)  
**Title Description Comments:**

Proposal - Subsurface Hydrogeologic Investigation

**Action Type:** Response Requested - Other  
**Action:** Other Report / Document  
**Action Date:** 12/18/1989  
**Received Issue Date:** 12/18/1989  
**Doc Link:** [https://geotracker.waterboards.ca.gov/view\\_documents\\_all?global\\_id=T0604100054&doc\\_id=5748490](https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0604100054&doc_id=5748490)  
**Title Description Comments:**

Metcalf & Eddy Meeting

**Action Type:** Response Requested - Other  
**Action:** Other Report / Document  
**Action Date:** 12/5/1989  
**Received Issue Date:** 12/5/1989  
**Doc Link:** [https://geotracker.waterboards.ca.gov/view\\_documents\\_all?global\\_id=T0604100054&doc\\_id=5748503](https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0604100054&doc_id=5748503)  
**Title Description Comments:**

Soil Movement from 1011 Andersen San Rafael

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|---------|-------------------|-----------|------------------|----------------|------|----|
|---------|-------------------|-----------|------------------|----------------|------|----|

**Action Type:** Response Requested - Other  
**Action:** Correspondence  
**Action Date:** 10/27/1989  
**Received Issue Date:** 10/27/1989  
**Doc Link:** [https://geotracker.waterboards.ca.gov/view\\_documents\\_all?global\\_id=T0604100054&doc\\_id=5748452](https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0604100054&doc_id=5748452)  
**Title Description Comments:**

Information Requested by Forrest Craig

**Action Type:** Leak Action  
**Action:** Leak Reported  
**Action Date:** 10/11/1989  
**Received Issue Date:**  
**Doc Link:**  
**Title Description Comments:**

**Action Type:** Leak Action  
**Action:** Leak Discovery  
**Action Date:** 10/11/1989  
**Received Issue Date:**  
**Doc Link:**  
**Title Description Comments:**

**Action Type:** Leak Action  
**Action:** Leak Stopped  
**Action Date:** 10/11/1989  
**Received Issue Date:**  
**Doc Link:**  
**Title Description Comments:**

**Action Type:** Response Requested - Other  
**Action:** Correspondence  
**Action Date:** 4/21/1989  
**Received Issue Date:** 4/21/1989  
**Doc Link:** [https://geotracker.waterboards.ca.gov/view\\_documents\\_all?global\\_id=T0604100054&doc\\_id=5748451](https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0604100054&doc_id=5748451)  
**Title Description Comments:**

Detection of Water in 6000 Gallon Unleaded Fuel Tank

**Action Type:** Response Requested - Other  
**Action:** Other Report / Document  
**Action Date:** 1/13/1989  
**Received Issue Date:** 1/13/1989  
**Doc Link:** [https://geotracker.waterboards.ca.gov/view\\_documents\\_all?global\\_id=T0604100054&doc\\_id=5748420](https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0604100054&doc_id=5748420)  
**Title Description Comments:**

Proposed Site Investigation

**Action Type:** Response Requested - Other  
**Action:** Other Report / Document  
**Action Date:** 1/3/1989  
**Received Issue Date:** 1/3/1989  
**Doc Link:** [https://geotracker.waterboards.ca.gov/view\\_documents\\_all?global\\_id=T0604100054&doc\\_id=5748398](https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0604100054&doc_id=5748398)  
**Title Description Comments:**

Photos of Exploratory Trenching. Shoring Installation. Emptying Waste & Drain Oil Tanks. Etc.

**Action Type:** Response Requested - Other  
**Action:** Other Report / Document  
**Action Date:** 11/10/1988  
**Received Issue Date:** 11/10/1988  
**Doc Link:** [https://geotracker.waterboards.ca.gov/view\\_documents\\_all?global\\_id=T0604100054&doc\\_id=5993880](https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0604100054&doc_id=5993880)

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|---------|-------------------|-----------|------------------|----------------|------|----|
|---------|-------------------|-----------|------------------|----------------|------|----|

**Title Description Comments:**

Precision Tank Test Report

**Action Type:** Response Requested - Other  
**Action:** Other Report / Document  
**Action Date:** 10/10/1988  
**Received Issue Date:** 10/10/1988  
**Doc Link:** [https://geotracker.waterboards.ca.gov/view\\_documents\\_all?global\\_id=T0604100054&doc\\_id=5993879](https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0604100054&doc_id=5993879)  
**Title Description Comments:**

UST Unauthorized Release Contamination Site Report

**Action Type:** Response Requested - Other  
**Action:** Unauthorized Release Form  
**Action Date:** 10/10/1988  
**Received Issue Date:** 10/10/1988  
**Doc Link:** [https://geotracker.waterboards.ca.gov/view\\_documents\\_all?global\\_id=T0604100054&doc\\_id=5748414](https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0604100054&doc_id=5748414)  
**Title Description Comments:**

UNDERGROUND STORAGE TANK UNAUTHORIZED RELEASE (LEAK) I CONTAMINATION SITE REPORT

**Action Type:** Response Requested - Other  
**Action:** Unauthorized Release Form  
**Action Date:** 10/4/1988  
**Received Issue Date:** 10/4/1988  
**Doc Link:** [https://geotracker.waterboards.ca.gov/view\\_documents\\_all?global\\_id=T0604100054&doc\\_id=5748413](https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0604100054&doc_id=5748413)  
**Title Description Comments:**

Underground Storage Tank Unauthorized Release (Leak)/Contaminated Site Report

**Action Type:** Response Requested - Other  
**Action:** Correspondence  
**Action Date:** 9/14/1988  
**Received Issue Date:** 9/14/1988  
**Doc Link:** [https://geotracker.waterboards.ca.gov/view\\_documents\\_all?global\\_id=T0604100054&doc\\_id=5748378](https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0604100054&doc_id=5748378)  
**Title Description Comments:**

Information Discussed Sept.9 Regarding Underground Fuel Storage Tanks

**Action Type:** Response Requested - Other  
**Action:** Correspondence  
**Action Date:** 9/9/1988  
**Received Issue Date:** 9/9/1988  
**Doc Link:** [https://geotracker.waterboards.ca.gov/view\\_documents\\_all?global\\_id=T0604100054&doc\\_id=5748363](https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0604100054&doc_id=5748363)  
**Title Description Comments:**

Follow-up to Previous Conversation

**Action Type:** Response Requested - Other  
**Action:** Other Report / Document  
**Action Date:** 8/26/1988  
**Received Issue Date:** 8/26/1988  
**Doc Link:** [https://geotracker.waterboards.ca.gov/view\\_documents\\_all?global\\_id=T0604100054&doc\\_id=5748438](https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0604100054&doc_id=5748438)  
**Title Description Comments:**

Underground Tank Management Project-Authorization for Testing (Action)

**Action Type:** Response Requested - Other  
**Action:** Correspondence  
**Action Date:** 4/29/1988  
**Received Issue Date:** 4/29/1988  
**Doc Link:** [https://geotracker.waterboards.ca.gov/view\\_documents\\_all?global\\_id=T0604100054&doc\\_id=5748454](https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0604100054&doc_id=5748454)

| Map Key                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-----------|------------------|----------------|------|----|
| <b>Title Description Comments:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                   |                   |           |                  |                |      |    |
| Sample Analyses Results                                                                                                                                                                                                                                                                                                                                                                                                                                              |                   |           |                  |                |      |    |
| <b>Action Type:</b> Response Requested - Other<br><b>Action:</b> Correspondence<br><b>Action Date:</b> 2/5/1988<br><b>Received Issue Date:</b> 2/5/1988<br><b>Doc Link:</b> <a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0604100054&amp;doc_id=5748355">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0604100054&amp;doc_id=5748355</a><br><b>Title Description Comments:</b>                                  |                   |           |                  |                |      |    |
| Hazardous Material Disclosure                                                                                                                                                                                                                                                                                                                                                                                                                                        |                   |           |                  |                |      |    |
| <b>Action Type:</b> Response Requested - Other<br><b>Action:</b> Correspondence<br><b>Action Date:</b> 1/6/1988<br><b>Received Issue Date:</b> 1/6/1988<br><b>Doc Link:</b> <a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0604100054&amp;doc_id=5748356">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0604100054&amp;doc_id=5748356</a><br><b>Title Description Comments:</b>                                  |                   |           |                  |                |      |    |
| Hazardous Material Disclosure                                                                                                                                                                                                                                                                                                                                                                                                                                        |                   |           |                  |                |      |    |
| <b>Action Type:</b> Response Requested - Other<br><b>Action:</b> Correspondence<br><b>Action Date:</b> 12/31/1987<br><b>Received Issue Date:</b> 12/31/1987<br><b>Doc Link:</b> <a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0604100054&amp;doc_id=5748411">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0604100054&amp;doc_id=5748411</a><br><b>Title Description Comments:</b>                              |                   |           |                  |                |      |    |
| Urgent Priority Analysis of Two Samples Identified as "1211-1 and -2" Received Dec.11 1987                                                                                                                                                                                                                                                                                                                                                                           |                   |           |                  |                |      |    |
| <b>Action Type:</b> Response Requested - Reports<br><b>Action:</b> Tank Removal Report / UST Sampling Report<br><b>Action Date:</b> 10/14/1987<br><b>Received Issue Date:</b> 10/14/1987<br><b>Doc Link:</b> <a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0604100054&amp;doc_id=5748422">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0604100054&amp;doc_id=5748422</a><br><b>Title Description Comments:</b> |                   |           |                  |                |      |    |
| Permit to Remove Underground Storage Tank                                                                                                                                                                                                                                                                                                                                                                                                                            |                   |           |                  |                |      |    |
| <b>Action Type:</b> Response Requested - Other<br><b>Action:</b> Other Report / Document<br><b>Action Date:</b> 3/9/1987<br><b>Received Issue Date:</b> 3/9/1987<br><b>Doc Link:</b> <a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0604100054&amp;doc_id=5748437">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0604100054&amp;doc_id=5748437</a><br><b>Title Description Comments:</b>                         |                   |           |                  |                |      |    |
| Hazardous Waste Predisposal Evaluation                                                                                                                                                                                                                                                                                                                                                                                                                               |                   |           |                  |                |      |    |
| <b>Action Type:</b> Response Requested - Other<br><b>Action:</b> Other Report / Document<br><b>Action Date:</b> 7/1/1984<br><b>Received Issue Date:</b> 7/1/1984<br><b>Doc Link:</b> <a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0604100054&amp;doc_id=5748377">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0604100054&amp;doc_id=5748377</a><br><b>Title Description Comments:</b>                         |                   |           |                  |                |      |    |
| Hazardous Substance Storage Statement                                                                                                                                                                                                                                                                                                                                                                                                                                |                   |           |                  |                |      |    |
| <b>Action Type:</b> Response Requested - Other<br><b>Action:</b> Other Report / Document<br><b>Action Date:</b> 10/27/1972<br><b>Received Issue Date:</b> 10/27/1972<br><b>Doc Link:</b> <a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0604100054&amp;doc_id=5748488">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0604100054&amp;doc_id=5748488</a>                                                           |                   |           |                  |                |      |    |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
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**Title Description Comments:**

Boring Location Plan

**GeoTracker Search - Site Maps (as of June 5, 2024)**

**Submitted:** 9/7/2006  
**Submitted By:** SUSAN GAHRY (AUTH\_RP)  
**Title:** GEO\_MAP  
**Link:** [https://geotracker.waterboards.ca.gov/esi/uploads/geo\\_map/3187304437/T0604100054.pdf](https://geotracker.waterboards.ca.gov/esi/uploads/geo_map/3187304437/T0604100054.pdf)

**GeoTracker Search - Documents (as of June 5, 2024)**

|                       |                                                                                                                                                                                                                     |                       |            |
|-----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|------------|
| <b>Document Type:</b> | Site Documents                                                                                                                                                                                                      | <b>Document Date:</b> | 12/20/2006 |
| <b>Type:</b>          | LETTER                                                                                                                                                                                                              | <b>Submitted:</b>     |            |
| <b>Submitted By:</b>  | RALPH LAMBERT (REGULATOR)                                                                                                                                                                                           |                       |            |
| <b>Title:</b>         | CLOSURE LETTER                                                                                                                                                                                                      |                       |            |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/site_documents/6713505387/21%2D0056%20Closure%2Epdf">https://geotracker.waterboards.ca.gov/site_documents/6713505387/21%2D0056%20Closure%2Epdf</a>                   |                       |            |
|                       |                                                                                                                                                                                                                     |                       |            |
| <b>Document Type:</b> | Site Documents                                                                                                                                                                                                      | <b>Document Date:</b> | 9/7/2006   |
| <b>Type:</b>          | REPORTS - CLOSURE RPT.                                                                                                                                                                                              | <b>Submitted:</b>     |            |
| <b>Submitted By:</b>  | SUSAN GAHRY (AUTH_RP)                                                                                                                                                                                               |                       |            |
| <b>Title:</b>         | 2006MONITORINGREPORT&CLOSUREREQUEST                                                                                                                                                                                 |                       |            |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9676792740/T0604100054.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9676792740/T0604100054.PDF</a>                       |                       |            |
|                       |                                                                                                                                                                                                                     |                       |            |
| <b>Document Type:</b> | Site Documents                                                                                                                                                                                                      | <b>Document Date:</b> | 12/3/2004  |
| <b>Type:</b>          | SOIL AND WATER INVESTIGATION REPORT                                                                                                                                                                                 | <b>Submitted:</b>     |            |
| <b>Submitted By:</b>  | ASHA TURMAN (REGULATOR)                                                                                                                                                                                             |                       |            |
| <b>Title:</b>         | MEK LABORATORY RESULTS DURING UST REMOVAL                                                                                                                                                                           |                       |            |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0604100054&amp;document_id=5835086">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0604100054&amp;document_id=5835086</a> |                       |            |
|                       |                                                                                                                                                                                                                     |                       |            |
| <b>Document Type:</b> | Site Documents                                                                                                                                                                                                      | <b>Document Date:</b> | 11/30/2004 |
| <b>Type:</b>          | CORRESPONDENCE                                                                                                                                                                                                      | <b>Submitted:</b>     |            |
| <b>Submitted By:</b>  | (REGULATOR)                                                                                                                                                                                                         |                       |            |
| <b>Title:</b>         | CORRESPONDENCE - LETTER OF NO FURTHER ACTION                                                                                                                                                                        |                       |            |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0604100054&amp;document_id=5742849">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0604100054&amp;document_id=5742849</a> |                       |            |
|                       |                                                                                                                                                                                                                     |                       |            |
| <b>Document Type:</b> | Site Documents                                                                                                                                                                                                      | <b>Document Date:</b> | 10/18/2004 |
| <b>Type:</b>          | TANK REMOVAL REPORT / UST SAMPLING REPORT                                                                                                                                                                           | <b>Submitted:</b>     |            |
| <b>Submitted By:</b>  | KIMBERLY YEE (REGULATOR)                                                                                                                                                                                            |                       |            |
| <b>Title:</b>         | ANALYTICAL TEST RESULTS SOIL SAMPLE REPORT LOCATIONS MAP EXCAVATION BACKFILL                                                                                                                                        |                       |            |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0604100054&amp;document_id=5744188">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0604100054&amp;document_id=5744188</a> |                       |            |
|                       |                                                                                                                                                                                                                     |                       |            |
| <b>Document Type:</b> | Site Documents                                                                                                                                                                                                      | <b>Document Date:</b> | 10/18/2004 |
| <b>Type:</b>          | CORRESPONDENCE                                                                                                                                                                                                      | <b>Submitted:</b>     |            |
| <b>Submitted By:</b>  | (REGULATOR)                                                                                                                                                                                                         |                       |            |
| <b>Title:</b>         | CORRESPONDENCE - APPLICATION FOR CLOSURE                                                                                                                                                                            |                       |            |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0604100054&amp;document_id=5742847">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0604100054&amp;document_id=5742847</a> |                       |            |
|                       |                                                                                                                                                                                                                     |                       |            |
| <b>Document Type:</b> | Site Documents                                                                                                                                                                                                      | <b>Document Date:</b> | 12/18/2003 |
| <b>Type:</b>          | OTHER REPORT / DOCUMENT                                                                                                                                                                                             | <b>Submitted:</b>     |            |
| <b>Submitted By:</b>  | KIMBERLY YEE (REGULATOR)                                                                                                                                                                                            |                       |            |
| <b>Title:</b>         | SAN RAFAEL BUS FACILITY (UNDERGROUND) GAS TANK REPLACEMENT                                                                                                                                                          |                       |            |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0604100054&amp;document_id=5748500">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0604100054&amp;document_id=5748500</a> |                       |            |
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| <b>Document Type:</b> | Site Documents                                                                                                                                                                                                      | <b>Document Date:</b> | 4/2/2002   |
| <b>Type:</b>          | OTHER REPORT / DOCUMENT                                                                                                                                                                                             | <b>Submitted:</b>     |            |
| <b>Submitted By:</b>  | KIMBERLY YEE (REGULATOR)                                                                                                                                                                                            |                       |            |
| <b>Title:</b>         | PERMIT APPLICATION                                                                                                                                                                                                  |                       |            |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0604100054&amp;document_id=5744192">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0604100054&amp;document_id=5744192</a> |                       |            |
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| <b>Document Type:</b> | Site Documents                                                                                                                                                                                                      | <b>Document Date:</b> | 12/16/1996 |
| <b>Type:</b>          | CORRESPONDENCE                                                                                                                                                                                                      | <b>Submitted:</b>     |            |
| <b>Submitted By:</b>  | (REGULATOR)                                                                                                                                                                                                         |                       |            |

| Map Key               | Number of Records | Direction                                                                                                                                                                                                                                                                                                                               | Distance (mi/ft) | Elev/Diff (ft)        | Site | DB         |
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| <b>Title:</b>         |                   | CORRESPONDENCE - LYNFORD EDWARDS TO FORREST CRAIG SAN RAFAEL BUS FACILITY GROUNDWATER MONITORING                                                                                                                                                                                                                                        |                  |                       |      |            |
| <b>Title Link:</b>    |                   | <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0604100054&amp;document_id=5742845">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0604100054&amp;document_id=5742845</a>                                                                                                                     |                  |                       |      |            |
| <b>Document Type:</b> |                   | Monitoring Reports                                                                                                                                                                                                                                                                                                                      |                  | <b>Document Date:</b> |      | 11/13/1996 |
| <b>Type:</b>          |                   | MONITORING REPORT - QUARTERLY                                                                                                                                                                                                                                                                                                           |                  | <b>Submitted:</b>     |      |            |
| <b>Submitted By:</b>  |                   | ASHA TURMAN (REGULATOR)                                                                                                                                                                                                                                                                                                                 |                  |                       |      |            |
| <b>Title:</b>         |                   | QUARTERLY GROUNDWATER MONITORING 8TH EVENT/4TH QUARTER - DECEMBER 1995 -                                                                                                                                                                                                                                                                |                  |                       |      |            |
| <b>Title Link:</b>    |                   | <a href="https://geotracker.waterboards.ca.gov/regulators/deliverable_documents/7775057733/4q95%2Epdf">https://geotracker.waterboards.ca.gov/regulators/deliverable_documents/7775057733/4q95%2Epdf</a>                                                                                                                                 |                  |                       |      |            |
| <b>Document Type:</b> |                   | Monitoring Reports                                                                                                                                                                                                                                                                                                                      |                  | <b>Document Date:</b> |      | 11/13/1996 |
| <b>Type:</b>          |                   | MONITORING REPORT - QUARTERLY                                                                                                                                                                                                                                                                                                           |                  | <b>Submitted:</b>     |      |            |
| <b>Submitted By:</b>  |                   | MADELEINE LITTLE (REGULATOR)                                                                                                                                                                                                                                                                                                            |                  |                       |      |            |
| <b>Title:</b>         |                   | QUARTERLY GROUNDWATER MONITORING 8TH EVENT/4TH QUARTER - DECEMBER 1995 - 12-16-1996 COVER LETTER QUARTERLY GROUNDWATER MONITORING 8TH EVENT/4TH QUARTER - DECEMBER 1995                                                                                                                                                                 |                  |                       |      |            |
| <b>Title Link:</b>    |                   | <a href="https://geotracker.waterboards.ca.gov/regulators/deliverable_documents/7476668417/21%2D0056%2012%2D16%2D1996%20gw%20monitoring%20report%20cover%20page%2Epdf">https://geotracker.waterboards.ca.gov/regulators/deliverable_documents/7476668417/21%2D0056%2012%2D16%2D1996%20gw%20monitoring%20report%20cover%20page%2Epdf</a> |                  |                       |      |            |
| <b>Document Type:</b> |                   | Site Documents                                                                                                                                                                                                                                                                                                                          |                  | <b>Document Date:</b> |      | 8/28/1996  |
| <b>Type:</b>          |                   | OTHER REPORT / DOCUMENT                                                                                                                                                                                                                                                                                                                 |                  | <b>Submitted:</b>     |      |            |
| <b>Submitted By:</b>  |                   | KIMBERLY YEE (REGULATOR)                                                                                                                                                                                                                                                                                                                |                  |                       |      |            |
| <b>Title:</b>         |                   | HAZARDOUS MATERIALS MANAGEMENT PERMIT INSPECTION                                                                                                                                                                                                                                                                                        |                  |                       |      |            |
| <b>Title Link:</b>    |                   | <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0604100054&amp;document_id=5748360">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0604100054&amp;document_id=5748360</a>                                                                                                                     |                  |                       |      |            |
| <b>Document Type:</b> |                   | Site Documents                                                                                                                                                                                                                                                                                                                          |                  | <b>Document Date:</b> |      | 5/31/1996  |
| <b>Type:</b>          |                   | OTHER REPORT / DOCUMENT                                                                                                                                                                                                                                                                                                                 |                  | <b>Submitted:</b>     |      |            |
| <b>Submitted By:</b>  |                   | KIMBERLY YEE (REGULATOR)                                                                                                                                                                                                                                                                                                                |                  |                       |      |            |
| <b>Title:</b>         |                   | UNDERGROUND STORAGE TANK INSPECTION                                                                                                                                                                                                                                                                                                     |                  |                       |      |            |
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| <b>Document Type:</b> |                   | Site Documents                                                                                                                                                                                                                                                                                                                          |                  | <b>Document Date:</b> |      | 5/6/1996   |
| <b>Type:</b>          |                   | OTHER REPORT / DOCUMENT                                                                                                                                                                                                                                                                                                                 |                  | <b>Submitted:</b>     |      |            |
| <b>Submitted By:</b>  |                   | KIMBERLY YEE (REGULATOR)                                                                                                                                                                                                                                                                                                                |                  |                       |      |            |
| <b>Title:</b>         |                   | HAZARDOUS MATERIALS MANAGEMENT PERMIT INSPECTION                                                                                                                                                                                                                                                                                        |                  |                       |      |            |
| <b>Title Link:</b>    |                   | <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0604100054&amp;document_id=5748359">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0604100054&amp;document_id=5748359</a>                                                                                                                     |                  |                       |      |            |
| <b>Document Type:</b> |                   | Site Documents                                                                                                                                                                                                                                                                                                                          |                  | <b>Document Date:</b> |      | 5/6/1996   |
| <b>Type:</b>          |                   | OTHER REPORT / DOCUMENT                                                                                                                                                                                                                                                                                                                 |                  | <b>Submitted:</b>     |      |            |
| <b>Submitted By:</b>  |                   | KIMBERLY YEE (REGULATOR)                                                                                                                                                                                                                                                                                                                |                  |                       |      |            |
| <b>Title:</b>         |                   | UNDERGROUND STORAGE TANK INSPECTION                                                                                                                                                                                                                                                                                                     |                  |                       |      |            |
| <b>Title Link:</b>    |                   | <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0604100054&amp;document_id=5748431">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0604100054&amp;document_id=5748431</a>                                                                                                                     |                  |                       |      |            |
| <b>Document Type:</b> |                   | Site Documents                                                                                                                                                                                                                                                                                                                          |                  | <b>Document Date:</b> |      | 4/12/1996  |
| <b>Type:</b>          |                   | UNAUTHORIZED RELEASE FORM                                                                                                                                                                                                                                                                                                               |                  | <b>Submitted:</b>     |      |            |
| <b>Submitted By:</b>  |                   | ASHA TURMAN (REGULATOR)                                                                                                                                                                                                                                                                                                                 |                  |                       |      |            |
| <b>Title:</b>         |                   | UNDERGROUND STORAGE TANK PERMIT APPLICATION - FORM A                                                                                                                                                                                                                                                                                    |                  |                       |      |            |
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| <b>Document Type:</b> |                   | Monitoring Reports                                                                                                                                                                                                                                                                                                                      |                  | <b>Document Date:</b> |      | 2/16/1996  |
| <b>Type:</b>          |                   | MONITORING REPORT - QUARTERLY                                                                                                                                                                                                                                                                                                           |                  | <b>Submitted:</b>     |      |            |
| <b>Submitted By:</b>  |                   | (REGULATOR)                                                                                                                                                                                                                                                                                                                             |                  |                       |      |            |
| <b>Title:</b>         |                   | QUARTERLY GROUNDWATER MONITORING -                                                                                                                                                                                                                                                                                                      |                  |                       |      |            |
| <b>Title Link:</b>    |                   | <a href="https://geotracker.waterboards.ca.gov/regulators/deliverable_documents/2541624307/Quarterly%20Groundwater%20Monitoring%20%2D%2002%2E16%2E1996%2Epdf">https://geotracker.waterboards.ca.gov/regulators/deliverable_documents/2541624307/Quarterly%20Groundwater%20Monitoring%20%2D%2002%2E16%2E1996%2Epdf</a>                   |                  |                       |      |            |
| <b>Document Type:</b> |                   | Monitoring Reports                                                                                                                                                                                                                                                                                                                      |                  | <b>Document Date:</b> |      | 9/25/1995  |
| <b>Type:</b>          |                   | MONITORING REPORT - QUARTERLY                                                                                                                                                                                                                                                                                                           |                  | <b>Submitted:</b>     |      |            |
| <b>Submitted By:</b>  |                   | ASHA TURMAN (REGULATOR)                                                                                                                                                                                                                                                                                                                 |                  |                       |      |            |
| <b>Title:</b>         |                   | QUARTERLY GROUNDWATER MONITORING 6TH EVENT/2ND QUARTER - JUNE 1995 -                                                                                                                                                                                                                                                                    |                  |                       |      |            |
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| <b>Type:</b>          |                   | MONITORING REPORT - QUARTERLY                                                                                                                                                                                                                                                                                                           |                  | <b>Submitted:</b>     |      |            |
| <b>Submitted By:</b>  |                   | ASHA TURMAN (REGULATOR)                                                                                                                                                                                                                                                                                                                 |                  |                       |      |            |
| <b>Title:</b>         |                   | QUARTERLY GROUNDWATER MONITORING 5TH EVENT/ 1ST QUARTER - MARCH 1995 -                                                                                                                                                                                                                                                                  |                  |                       |      |            |
| <b>Title Link:</b>    |                   | <a href="https://geotracker.waterboards.ca.gov/regulators/deliverable_documents/3546461343/5ev4q95%2Epdf">https://geotracker.waterboards.ca.gov/regulators/deliverable_documents/3546461343/5ev4q95%2Epdf</a>                                                                                                                           |                  |                       |      |            |
| <b>Document Type:</b> |                   | Monitoring Reports                                                                                                                                                                                                                                                                                                                      |                  | <b>Document Date:</b> |      | 3/2/1995   |

| Map Key                                                                                              | Number of Records                                                                     | Direction | Distance (mi/ft) | Elev/Diff (ft)                             | Site                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | DB |
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| <b>Type:</b><br><b>Submitted By:</b><br><b>Title:</b><br><b>Title Link:</b>                          | MONITORING REPORT - QUARTERLY<br>ASHA TURMAN (REGULATOR)                              |           |                  | <b>Submitted:</b>                          | QUARTERLY GROUNDWATER MONITORING 4TH QUARTER - DECEMBER 1994 -<br><a href="https://geotracker.waterboards.ca.gov/regulators/deliverable_documents/4577486932/4q94mar95%2Epdf">https://geotracker.waterboards.ca.gov/regulators/deliverable_documents/4577486932/4q94mar95%2Epdf</a>                                                                                                                                                                                        |    |
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| <b>Document Type:</b>                                                                                | Site Documents                                                                        |           |                  | <b>Document Date:</b>                      | 3/25/1994                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |    |



| Map Key                                                                                              | Number of Records                                           | Direction | Distance (mi/ft) | Elev/Diff (ft)                                                                                              | Site       | DB |
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|                                                                                                      |                                                             |           |                  | KIMBERLY YEE (REGULATOR)                                                                                    |            |    |
|                                                                                                      |                                                             |           |                  | SAN RAFAEL BUS FACILITY GROUNDWATER MONITORING-QUARTERLY GROUNDWATER MONITORING PROGRAM                     |            |    |
|                                                                                                      |                                                             |           |                  | https://geotracker.waterboards.ca.gov/view_documents?global_id=T0604100054&document_id=5748455              |            |    |
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|                                                                                                      |                                                             |           |                  | KIMBERLY YEE (REGULATOR)                                                                                    |            |    |
|                                                                                                      |                                                             |           |                  | QUARTERLY GROUNDWATER MONITORING PROGRAM                                                                    |            |    |
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|                                                                                                      |                                                             |           |                  | KIMBERLY YEE (REGULATOR)                                                                                    |            |    |
|                                                                                                      |                                                             |           |                  | HAZARDOUS MATERIALS BUSINESS PLAN                                                                           |            |    |
|                                                                                                      |                                                             |           |                  | https://geotracker.waterboards.ca.gov/view_documents?global_id=T0604100054&document_id=5744189              |            |    |
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|                                                                                                      |                                                             |           |                  | KIMBERLY YEE (REGULATOR)                                                                                    |            |    |
|                                                                                                      |                                                             |           |                  | NOTICE OF VIOLATIONS AND INTENT TO FILE SUIT UNDER THE FEDERAL WATER POLLUTION CONTROL ACT                  |            |    |
|                                                                                                      |                                                             |           |                  | https://geotracker.waterboards.ca.gov/view_documents?global_id=T0604100054&document_id=5748386              |            |    |
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|                                                                                                      |                                                             |           |                  | KIMBERLY YEE (REGULATOR)                                                                                    |            |    |
|                                                                                                      |                                                             |           |                  | SAN RAFAEL BUS FACILITY FUEL TANK REMOVALS-CONTRACT 91-BT-5                                                 |            |    |
|                                                                                                      |                                                             |           |                  | https://geotracker.waterboards.ca.gov/view_documents?global_id=T0604100054&document_id=5748449              |            |    |
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|                                                                                                      |                                                             |           |                  | KIMBERLY YEE (REGULATOR)                                                                                    |            |    |
|                                                                                                      |                                                             |           |                  | SAN RAFAEL BUS FACILITY FUEL TANK REMOVALS-CONTRACT 91-BT-5                                                 |            |    |
|                                                                                                      |                                                             |           |                  | https://geotracker.waterboards.ca.gov/view_documents?global_id=T0604100054&document_id=5748419              |            |    |
| <b>Document Type:</b><br><b>Type:</b><br><b>Submitted By:</b><br><b>Title:</b><br><b>Title Link:</b> | Site Documents<br>CORRESPONDENCE                            |           |                  | <b>Document Date:</b><br><b>Submitted:</b>                                                                  | 9/13/1993  |    |
|                                                                                                      |                                                             |           |                  | KIMBERLY YEE (REGULATOR)                                                                                    |            |    |
|                                                                                                      |                                                             |           |                  | EVAX TECHNOLOGIES INC. FUEL REMOVAL                                                                         |            |    |
|                                                                                                      |                                                             |           |                  | https://geotracker.waterboards.ca.gov/view_documents?global_id=T0604100054&document_id=5748489              |            |    |
| <b>Document Type:</b><br><b>Type:</b><br><b>Submitted By:</b><br><b>Title:</b><br><b>Title Link:</b> | Site Documents<br>TANK REMOVAL REPORT / UST SAMPLING REPORT |           |                  | <b>Document Date:</b><br><b>Submitted:</b>                                                                  | 9/7/1993   |    |
|                                                                                                      |                                                             |           |                  | KIMBERLY YEE (REGULATOR)                                                                                    |            |    |
|                                                                                                      |                                                             |           |                  | SAN RAFAEL BUS FACILITY FUEL TANK REMOVALS, CONTRACT 91-BT-5 - REPORT ON MONITORING WELL DATA               |            |    |
|                                                                                                      |                                                             |           |                  | https://geotracker.waterboards.ca.gov/view_documents?global_id=T0604100054&document_id=5748417              |            |    |
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|                                                                                                      |                                                             |           |                  | KIMBERLY YEE (REGULATOR)                                                                                    |            |    |
|                                                                                                      |                                                             |           |                  | REPORT OF LABORATORY ANALYSES FOR SAMPLES RECEIVED JULY16 1993                                              |            |    |
|                                                                                                      |                                                             |           |                  | https://geotracker.waterboards.ca.gov/view_documents?global_id=T0604100054&document_id=5748496              |            |    |
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|                                                                                                      |                                                             |           |                  | KIMBERLY YEE (REGULATOR)                                                                                    |            |    |
|                                                                                                      |                                                             |           |                  | PERMIT APPLICATION ACKNOWLEDGEMENT                                                                          |            |    |
|                                                                                                      |                                                             |           |                  | https://geotracker.waterboards.ca.gov/view_documents?global_id=T0604100054&document_id=5748421              |            |    |
| <b>Document Type:</b><br><b>Type:</b><br><b>Submitted By:</b><br><b>Title:</b>                       | Site Documents<br>CORRESPONDENCE                            |           |                  | <b>Document Date:</b><br><b>Submitted:</b>                                                                  | 6/23/1993  |    |
|                                                                                                      |                                                             |           |                  | KIMBERLY YEE (REGULATOR)                                                                                    |            |    |
|                                                                                                      |                                                             |           |                  | GOLDEN GATE BRIDGE HIGHWAY AND TRANSPORTATION DEPARTMENT, SAN RAFAEL BUS FACILITY CONTAMINATED SOIL PROJECT |            |    |



| 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/view_documents?global_id=T0604100054&amp;document_id=5748367">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0604100054&amp;document_id=5748367</a> |                  |                       |            |    |
| <b>Document Type:</b> | Site Documents                                                                      |                                                                                                                                                                                                                     |                  | <b>Document Date:</b> | 6/16/1993  |    |
| <b>Type:</b>          | CAP/RAP - OTHER REPORT                                                              |                                                                                                                                                                                                                     |                  | <b>Submitted:</b>     |            |    |
| <b>Submitted By:</b>  | ASHA TURMAN (REGULATOR)                                                             |                                                                                                                                                                                                                     |                  |                       |            |    |
| <b>Title:</b>         | REPORT REMEDIAL INVESTIGATION                                                       |                                                                                                                                                                                                                     |                  |                       |            |    |
| <b>Title Link:</b>    |                                                                                     | <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0604100054&amp;document_id=5835078">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0604100054&amp;document_id=5835078</a> |                  |                       |            |    |
| <b>Document Type:</b> | Site Documents                                                                      |                                                                                                                                                                                                                     |                  | <b>Document Date:</b> | 5/20/1993  |    |
| <b>Type:</b>          | CORRESPONDENCE                                                                      |                                                                                                                                                                                                                     |                  | <b>Submitted:</b>     |            |    |
| <b>Submitted By:</b>  | (REGULATOR)                                                                         |                                                                                                                                                                                                                     |                  |                       |            |    |
| <b>Title:</b>         | CORRESPONDENCE - REMEDIAL INVESTIGATION REPORT                                      |                                                                                                                                                                                                                     |                  |                       |            |    |
| <b>Title Link:</b>    |                                                                                     | <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0604100054&amp;document_id=5742850">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0604100054&amp;document_id=5742850</a> |                  |                       |            |    |
| <b>Document Type:</b> | Site Documents                                                                      |                                                                                                                                                                                                                     |                  | <b>Document Date:</b> | 4/29/1993  |    |
| <b>Type:</b>          | TANK REMOVAL REPORT / UST SAMPLING REPORT                                           |                                                                                                                                                                                                                     |                  | <b>Submitted:</b>     |            |    |
| <b>Submitted By:</b>  | KIMBERLY YEE (REGULATOR)                                                            |                                                                                                                                                                                                                     |                  |                       |            |    |
| <b>Title:</b>         | SAN RAFAEL BUS FACILITY FUEL TANK REMOVALS-CONTRACT 91-BT-5-SUMMARY OF TEST RESULTS |                                                                                                                                                                                                                     |                  |                       |            |    |
| <b>Title Link:</b>    |                                                                                     | <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0604100054&amp;document_id=5748448">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0604100054&amp;document_id=5748448</a> |                  |                       |            |    |
| <b>Document Type:</b> | Site Documents                                                                      |                                                                                                                                                                                                                     |                  | <b>Document Date:</b> | 3/23/1993  |    |
| <b>Type:</b>          | OTHER REPORT / DOCUMENT                                                             |                                                                                                                                                                                                                     |                  | <b>Submitted:</b>     |            |    |
| <b>Submitted By:</b>  | KIMBERLY YEE (REGULATOR)                                                            |                                                                                                                                                                                                                     |                  |                       |            |    |
| <b>Title:</b>         | HAZARDOUS MATERIALS PERMIT RENEWAL FORM                                             |                                                                                                                                                                                                                     |                  |                       |            |    |
| <b>Title Link:</b>    |                                                                                     | <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0604100054&amp;document_id=5748368">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0604100054&amp;document_id=5748368</a> |                  |                       |            |    |
| <b>Document Type:</b> | Site Documents                                                                      |                                                                                                                                                                                                                     |                  | <b>Document Date:</b> | 3/19/1993  |    |
| <b>Type:</b>          | OTHER REPORT / DOCUMENT                                                             |                                                                                                                                                                                                                     |                  | <b>Submitted:</b>     |            |    |
| <b>Submitted By:</b>  | KIMBERLY YEE (REGULATOR)                                                            |                                                                                                                                                                                                                     |                  |                       |            |    |
| <b>Title:</b>         | NOTICE OF VIOLATION-HAZARDOUS MATERIAL PERMIT EXPIRED                               |                                                                                                                                                                                                                     |                  |                       |            |    |
| <b>Title Link:</b>    |                                                                                     | <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0604100054&amp;document_id=5748384">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0604100054&amp;document_id=5748384</a> |                  |                       |            |    |
| <b>Document Type:</b> | Site Documents                                                                      |                                                                                                                                                                                                                     |                  | <b>Document Date:</b> | 3/4/1993   |    |
| <b>Type:</b>          | OTHER REPORT / DOCUMENT                                                             |                                                                                                                                                                                                                     |                  | <b>Submitted:</b>     |            |    |
| <b>Submitted By:</b>  | KIMBERLY YEE (REGULATOR)                                                            |                                                                                                                                                                                                                     |                  |                       |            |    |
| <b>Title:</b>         | SAN RAFAEL BUS FACILITY - TANK TEST RESULTS                                         |                                                                                                                                                                                                                     |                  |                       |            |    |
| <b>Title Link:</b>    |                                                                                     | <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0604100054&amp;document_id=5748427">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0604100054&amp;document_id=5748427</a> |                  |                       |            |    |
| <b>Document Type:</b> | Site Documents                                                                      |                                                                                                                                                                                                                     |                  | <b>Document Date:</b> | 2/22/1993  |    |
| <b>Type:</b>          | OTHER REPORT / DOCUMENT                                                             |                                                                                                                                                                                                                     |                  | <b>Submitted:</b>     |            |    |
| <b>Submitted By:</b>  | KIMBERLY YEE (REGULATOR)                                                            |                                                                                                                                                                                                                     |                  |                       |            |    |
| <b>Title:</b>         | SAN RAFAEL BUS FACILITY - MONITORING WELLS                                          |                                                                                                                                                                                                                     |                  |                       |            |    |
| <b>Title Link:</b>    |                                                                                     | <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0604100054&amp;document_id=5748440">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0604100054&amp;document_id=5748440</a> |                  |                       |            |    |
| <b>Document Type:</b> | Site Documents                                                                      |                                                                                                                                                                                                                     |                  | <b>Document Date:</b> | 2/18/1993  |    |
| <b>Type:</b>          | OTHER REPORT / DOCUMENT                                                             |                                                                                                                                                                                                                     |                  | <b>Submitted:</b>     |            |    |
| <b>Submitted By:</b>  | KIMBERLY YEE (REGULATOR)                                                            |                                                                                                                                                                                                                     |                  |                       |            |    |
| <b>Title:</b>         | INVOICE FOR ANALYTICAL SERVICES - REGULATOR RESPONSE                                |                                                                                                                                                                                                                     |                  |                       |            |    |
| <b>Title Link:</b>    |                                                                                     | <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0604100054&amp;document_id=5744190">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0604100054&amp;document_id=5744190</a> |                  |                       |            |    |
| <b>Document Type:</b> | Site Documents                                                                      |                                                                                                                                                                                                                     |                  | <b>Document Date:</b> | 2/18/1993  |    |
| <b>Type:</b>          | OTHER REPORT / DOCUMENT                                                             |                                                                                                                                                                                                                     |                  | <b>Submitted:</b>     |            |    |
| <b>Submitted By:</b>  | KIMBERLY YEE (REGULATOR)                                                            |                                                                                                                                                                                                                     |                  |                       |            |    |
| <b>Title:</b>         | INVOICE FOR ANALYTICAL SERVICES                                                     |                                                                                                                                                                                                                     |                  |                       |            |    |
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| <b>Document Type:</b> | Site Documents                                                                      |                                                                                                                                                                                                                     |                  | <b>Document Date:</b> | 12/28/1992 |    |
| <b>Type:</b>          | TANK REMOVAL REPORT / UST SAMPLING REPORT                                           |                                                                                                                                                                                                                     |                  | <b>Submitted:</b>     |            |    |
| <b>Submitted By:</b>  | KIMBERLY YEE (REGULATOR)                                                            |                                                                                                                                                                                                                     |                  |                       |            |    |
| <b>Title:</b>         | SAN RAFAEL BUS FACILITY FUEL TANK REMOVALS                                          |                                                                                                                                                                                                                     |                  |                       |            |    |
| <b>Title Link:</b>    |                                                                                     | <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0604100054&amp;document_id=5748418">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0604100054&amp;document_id=5748418</a> |                  |                       |            |    |
| <b>Document Type:</b> | Site Documents                                                                      |                                                                                                                                                                                                                     |                  | <b>Document Date:</b> | 12/18/1992 |    |
| <b>Type:</b>          | UNAUTHORIZED RELEASE FORM                                                           |                                                                                                                                                                                                                     |                  | <b>Submitted:</b>     |            |    |
| <b>Submitted By:</b>  | KIMBERLY YEE (REGULATOR)                                                            |                                                                                                                                                                                                                     |                  |                       |            |    |
| <b>Title:</b>         | UNDERGROUND STORAGE TANK UNAUTHORIZED RELEASE (LEAK) I CONTAMINATION SITE REPORT    |                                                                                                                                                                                                                     |                  |                       |            |    |
| <b>Title Link:</b>    |                                                                                     | <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0604100054&amp;document_id=5748415">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0604100054&amp;document_id=5748415</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> |
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| <b>Document Type:</b><br><b>Type:</b><br><b>Submitted By:</b><br><b>Title:</b><br><b>Title Link:</b> | Site Documents<br>OTHER REPORT / DOCUMENT<br>KIMBERLY YEE (REGULATOR)<br>CHAIN OF CUSTODY RECORD<br><a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0604100054&amp;document_id=5748341">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0604100054&amp;document_id=5748341</a>                                                                                                      |                  |                             | <b>Document Date:</b><br><b>Submitted:</b> | 12/17/1992  |           |
| <b>Document Type:</b><br><b>Type:</b><br><b>Submitted By:</b><br><b>Title:</b><br><b>Title Link:</b> | Site Documents<br>CLOSURE/NO FURTHER ACTION LETTER<br>ASHA TURMAN (REGULATOR)<br>CASE CLOSURE FOR GOLDEN GATE BRIDGE DISTRICT (GGBD), NORTH END NEAR HWY 101<br>SOUTH/VISTA POINT, MARIN COUNTY<br><a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0604100054&amp;enforcement_id=6239407">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0604100054&amp;enforcement_id=6239407</a> |                  |                             | <b>Document Date:</b><br><b>Submitted:</b> | 8/18/1992   |           |
| <b>Document Type:</b><br><b>Type:</b><br><b>Submitted By:</b><br><b>Title:</b><br><b>Title Link:</b> | Site Documents<br>CORRESPONDENCE<br>ASHA TURMAN (REGULATOR)<br>BRIDGE DIESEL FUEL TANK REMOVAL, CONTRACT 91-B-3<br><a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0604100054&amp;document_id=5835073">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0604100054&amp;document_id=5835073</a>                                                                                       |                  |                             | <b>Document Date:</b><br><b>Submitted:</b> | 8/12/1992   |           |
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| <b>Document Type:</b><br><b>Type:</b><br><b>Submitted By:</b><br><b>Title:</b><br><b>Title Link:</b> | Site Documents<br>TANK REMOVAL REPORT / UST SAMPLING<br>REPORT<br>ASHA TURMAN (REGULATOR)<br>BRIDGE DIESEL FUEL TANK REMOVAL, CONTRACT 91-B-3<br><a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0604100054&amp;document_id=5835069">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0604100054&amp;document_id=5835069</a>                                                         |                  |                             | <b>Document Date:</b><br><b>Submitted:</b> | 6/25/1992   |           |
| <b>Document Type:</b><br><b>Type:</b><br><b>Submitted By:</b><br><b>Title:</b><br><b>Title Link:</b> | Site Documents<br>OTHER REPORT / DOCUMENT<br>KIMBERLY YEE (REGULATOR)<br>MW-1 CLIENT NAME GOLDEN GATE BRIDGE<br><a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0604100054&amp;document_id=5744191">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0604100054&amp;document_id=5744191</a>                                                                                          |                  |                             | <b>Document Date:</b><br><b>Submitted:</b> | 6/23/1992   |           |
| <b>Document Type:</b><br><b>Type:</b><br><b>Submitted By:</b><br><b>Title:</b><br><b>Title Link:</b> | Site Documents<br>CORRESPONDENCE<br>KIMBERLY YEE (REGULATOR)<br>SOIL AND GROUNDWATER INVESTIGATION<br><a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0604100054&amp;document_id=5748502">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0604100054&amp;document_id=5748502</a>                                                                                                    |                  |                             | <b>Document Date:</b><br><b>Submitted:</b> | 6/5/1992    |           |
| <b>Document Type:</b><br><b>Type:</b><br><b>Submitted By:</b><br><b>Title:</b><br><b>Title Link:</b> | Site Documents<br>OTHER REPORT / DOCUMENT<br>KIMBERLY YEE (REGULATOR)<br>EVALUATION OF ANALYTICAL RESULTS FROM SOIL SAMPLING<br><a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0604100054&amp;document_id=5748403">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0604100054&amp;document_id=5748403</a>                                                                          |                  |                             | <b>Document Date:</b><br><b>Submitted:</b> | 4/8/1992    |           |
| <b>Document Type:</b><br><b>Type:</b><br><b>Submitted By:</b><br><b>Title:</b><br><b>Title Link:</b> | Site Documents<br>CORRESPONDENCE<br>KIMBERLY YEE (REGULATOR)<br>REVISED MONITORING WELL AND SOIL BORING PROGRAM<br><a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0604100054&amp;document_id=5748498">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0604100054&amp;document_id=5748498</a>                                                                                       |                  |                             | <b>Document Date:</b><br><b>Submitted:</b> | 3/5/1992    |           |
| <b>Document Type:</b><br><b>Type:</b><br><b>Submitted By:</b><br><b>Title:</b><br><b>Title Link:</b> | Site Documents<br>CORRESPONDENCE<br>KIMBERLY YEE (REGULATOR)<br>PROPOSED WORK PLAN - SOIL AND GROUNDWATER INVESTIGATION<br><a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0604100054&amp;document_id=5748406">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0604100054&amp;document_id=5748406</a>                                                                               |                  |                             | <b>Document Date:</b><br><b>Submitted:</b> | 2/25/1992   |           |

| <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>Document Type:</b><br><b>Type:</b><br><b>Submitted By:</b><br><b>Title:</b><br><b>Title Link:</b> | Site Documents<br>CORRESPONDENCE<br>KIMBERLY YEE (REGULATOR)<br>UNDERGROUND STORAGE TANK PERMIT - EXPIRED<br><a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0604100054&amp;document_id=5748458">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0604100054&amp;document_id=5748458</a>                                               |                  |                         | <b>Document Date:</b><br><b>Submitted:</b> | 12/11/1991  |           |
| <b>Document Type:</b><br><b>Type:</b><br><b>Submitted By:</b><br><b>Title:</b><br><b>Title Link:</b> | Site Documents<br>CORRESPONDENCE<br>KIMBERLY YEE (REGULATOR)<br>LETTER OF DECEMBER 2, 1991; GOLDEN GATE TRANSPORTATION AND HIGHWAY DISTRICT, UST PERMIT<br><a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0604100054&amp;document_id=5748380">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0604100054&amp;document_id=5748380</a> |                  |                         | <b>Document Date:</b><br><b>Submitted:</b> | 12/6/1991   |           |
| <b>Document Type:</b><br><b>Type:</b><br><b>Submitted By:</b><br><b>Title:</b><br><b>Title Link:</b> | Site Documents<br>CORRESPONDENCE<br>KIMBERLY YEE (REGULATOR)<br>PROPOSED WORK PLAN - SOIL & GROUNDWATER INVESTIGATION<br><a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0604100054&amp;document_id=5748424">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0604100054&amp;document_id=5748424</a>                                   |                  |                         | <b>Document Date:</b><br><b>Submitted:</b> | 11/14/1991  |           |
| <b>Document Type:</b><br><b>Type:</b><br><b>Submitted By:</b><br><b>Title:</b><br><b>Title Link:</b> | Site Documents<br>CORRECTIVE ACTION PLAN / REMEDIAL ACTION PLAN<br>ASHA TURMAN (REGULATOR)<br>WORK PLAN REMEDIAL INVESTIGATION<br><a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0604100054&amp;document_id=5835084">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0604100054&amp;document_id=5835084</a>                          |                  |                         | <b>Document Date:</b><br><b>Submitted:</b> | 9/26/1991   |           |
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| <b>Document Type:</b><br><b>Type:</b><br><b>Submitted By:</b><br><b>Title:</b><br><b>Title Link:</b> | Site Documents<br>OTHER REPORT / DOCUMENT<br>KIMBERLY YEE (REGULATOR)<br>TEST TANK RESULTS<br><a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0604100054&amp;document_id=5748446">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0604100054&amp;document_id=5748446</a>                                                              |                  |                         | <b>Document Date:</b><br><b>Submitted:</b> | 6/11/1991   |           |
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| <b>Document Type:</b><br><b>Type:</b><br><b>Submitted By:</b><br><b>Title:</b><br><b>Title Link:</b> | Site Documents<br>OTHER REPORT / DOCUMENT<br>KIMBERLY YEE (REGULATOR)<br>AINLAY TANK TIGHTNESS TEST NO. 2<br><a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0604100054&amp;document_id=5748338">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0604100054&amp;document_id=5748338</a>                                               |                  |                         | <b>Document Date:</b><br><b>Submitted:</b> | 5/15/1991   |           |
| <b>Document Type:</b>                                                                                | Site Documents                                                                                                                                                                                                                                                                                                                                                                 |                  |                         | <b>Document Date:</b>                      | 5/3/1991    |           |

| <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>Document Type:</b><br><b>Type:</b><br><b>Submitted By:</b><br><b>Title:</b><br><b>Title Link:</b> | Site Documents<br>OTHER REPORT / DOCUMENT<br>KIMBERLY YEE (REGULATOR)<br>SAN RAFAEL FIRE DEPARTMENT PERMIT<br><a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0604100054&amp;document_id=5748457">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0604100054&amp;document_id=5748457</a>                                                                         |                  |                         | <b>Document Date:</b><br><b>Submitted:</b> | 10/4/1990                                                                                                                                                                                                                                                                                                    |           |
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| <b>Document Type:</b>                                                                                | Site Documents                                                                                                                                                                                                                                                                                                                                                                                            |                  |                         | <b>Document Date:</b>                      | 7/10/1990                                                                                                                                                                                                                                                                                                    |           |

| Map Key               | Number of Records                                                                                                                                                                                                   | Direction | Distance (mi/ft) | Elev/Diff (ft)        | Site       | DB |
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| <b>Submitted By:</b>  | KIMBERLY YEE (REGULATOR)                                                                                                                                                                                            |           |                  |                       |            |    |
| <b>Title:</b>         | HAZARDOUS MATERIALS RELEASE, CLEAN-UP AND ABATEMENT ORDER                                                                                                                                                           |           |                  |                       |            |    |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0604100054&amp;document_id=5748375">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0604100054&amp;document_id=5748375</a> |           |                  |                       |            |    |
| <b>Document Type:</b> | Site Documents                                                                                                                                                                                                      |           |                  | <b>Document Date:</b> | 5/16/1990  |    |
| <b>Type:</b>          | CORRESPONDENCE                                                                                                                                                                                                      |           |                  | <b>Submitted:</b>     |            |    |
| <b>Submitted By:</b>  | KIMBERLY YEE (REGULATOR)                                                                                                                                                                                            |           |                  |                       |            |    |
| <b>Title:</b>         | UNDERGROUND STORAGE TANK - DIESEL TANK NO.1                                                                                                                                                                         |           |                  |                       |            |    |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0604100054&amp;document_id=5748461">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0604100054&amp;document_id=5748461</a> |           |                  |                       |            |    |
| <b>Document Type:</b> | Site Documents                                                                                                                                                                                                      |           |                  | <b>Document Date:</b> | 4/27/1990  |    |
| <b>Type:</b>          | CORRESPONDENCE                                                                                                                                                                                                      |           |                  | <b>Submitted:</b>     |            |    |
| <b>Submitted By:</b>  | KIMBERLY YEE (REGULATOR)                                                                                                                                                                                            |           |                  |                       |            |    |
| <b>Title:</b>         | LEAKING UNDERGROUND DIESEL TANK NO.1                                                                                                                                                                                |           |                  |                       |            |    |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0604100054&amp;document_id=5748430">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0604100054&amp;document_id=5748430</a> |           |                  |                       |            |    |
| <b>Document Type:</b> | Site Documents                                                                                                                                                                                                      |           |                  | <b>Document Date:</b> | 4/13/1990  |    |
| <b>Type:</b>          | CORRESPONDENCE                                                                                                                                                                                                      |           |                  | <b>Submitted:</b>     |            |    |
| <b>Submitted By:</b>  | MADELEINE LITTLE (REGULATOR)                                                                                                                                                                                        |           |                  |                       |            |    |
| <b>Title:</b>         | UST FACILITY - DIESEL TANK NO.1 FURTHER INVESTIGATION                                                                                                                                                               |           |                  |                       |            |    |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0604100054&amp;document_id=5993877">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0604100054&amp;document_id=5993877</a> |           |                  |                       |            |    |
| <b>Document Type:</b> | Site Documents                                                                                                                                                                                                      |           |                  | <b>Document Date:</b> | 4/6/1990   |    |
| <b>Type:</b>          | TANK REMOVAL REPORT / UST SAMPLING REPORT                                                                                                                                                                           |           |                  | <b>Submitted:</b>     |            |    |
| <b>Submitted By:</b>  | KIMBERLY YEE (REGULATOR)                                                                                                                                                                                            |           |                  |                       |            |    |
| <b>Title:</b>         | UST REMOVAL/ABANDONMENT INSPECTION CHECKLIST                                                                                                                                                                        |           |                  |                       |            |    |
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| <b>Document Type:</b> | Site Documents                                                                                                                                                                                                      |           |                  | <b>Document Date:</b> | 4/4/1990   |    |
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| <b>Submitted By:</b>  | KIMBERLY YEE (REGULATOR)                                                                                                                                                                                            |           |                  |                       |            |    |
| <b>Title:</b>         | UNDERGROUND STORAGE TANK - DIESEL TANK NO.1                                                                                                                                                                         |           |                  |                       |            |    |
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| <b>Document Type:</b> | Site Documents                                                                                                                                                                                                      |           |                  | <b>Document Date:</b> | 3/30/1990  |    |
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| <b>Submitted By:</b>  | KIMBERLY YEE (REGULATOR)                                                                                                                                                                                            |           |                  |                       |            |    |
| <b>Title:</b>         | CLIENT REFERENCE INFORMATION-SAMPLE ANALYSIS                                                                                                                                                                        |           |                  |                       |            |    |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0604100054&amp;document_id=5748450">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0604100054&amp;document_id=5748450</a> |           |                  |                       |            |    |
| <b>Document Type:</b> | Site Documents                                                                                                                                                                                                      |           |                  | <b>Document Date:</b> | 3/29/1990  |    |
| <b>Type:</b>          | TANK REMOVAL REPORT / UST SAMPLING REPORT                                                                                                                                                                           |           |                  | <b>Submitted:</b>     |            |    |
| <b>Submitted By:</b>  | KIMBERLY YEE (REGULATOR)                                                                                                                                                                                            |           |                  |                       |            |    |
| <b>Title:</b>         | UNDERGROUND STORAGE TANK TEST RESULTS                                                                                                                                                                               |           |                  |                       |            |    |
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| <b>Document Type:</b> | Site Documents                                                                                                                                                                                                      |           |                  | <b>Document Date:</b> | 2/15/1990  |    |
| <b>Type:</b>          | OTHER REPORT / DOCUMENT                                                                                                                                                                                             |           |                  | <b>Submitted:</b>     |            |    |
| <b>Submitted By:</b>  | KIMBERLY YEE (REGULATOR)                                                                                                                                                                                            |           |                  |                       |            |    |
| <b>Title:</b>         | LOG OF EXPLORATORY BORINGS                                                                                                                                                                                          |           |                  |                       |            |    |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0604100054&amp;document_id=5748382">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0604100054&amp;document_id=5748382</a> |           |                  |                       |            |    |
| <b>Document Type:</b> | Site Documents                                                                                                                                                                                                      |           |                  | <b>Document Date:</b> | 1/17/1990  |    |
| <b>Type:</b>          | OTHER REPORT / DOCUMENT                                                                                                                                                                                             |           |                  | <b>Submitted:</b>     |            |    |
| <b>Submitted By:</b>  | KIMBERLY YEE (REGULATOR)                                                                                                                                                                                            |           |                  |                       |            |    |
| <b>Title:</b>         | PROPOSAL - SUBSURFACE HYDROGEOLOGIC INVESTIGATION                                                                                                                                                                   |           |                  |                       |            |    |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0604100054&amp;document_id=5748423">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0604100054&amp;document_id=5748423</a> |           |                  |                       |            |    |
| <b>Document Type:</b> | Site Documents                                                                                                                                                                                                      |           |                  | <b>Document Date:</b> | 12/18/1989 |    |
| <b>Type:</b>          | OTHER REPORT / DOCUMENT                                                                                                                                                                                             |           |                  | <b>Submitted:</b>     |            |    |
| <b>Submitted By:</b>  | KIMBERLY YEE (REGULATOR)                                                                                                                                                                                            |           |                  |                       |            |    |
| <b>Title:</b>         | METCALF & EDDY MEETING                                                                                                                                                                                              |           |                  |                       |            |    |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0604100054&amp;document_id=5748490">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0604100054&amp;document_id=5748490</a> |           |                  |                       |            |    |
| <b>Document Type:</b> | Site Documents                                                                                                                                                                                                      |           |                  | <b>Document Date:</b> | 12/5/1989  |    |
| <b>Type:</b>          | OTHER REPORT / DOCUMENT                                                                                                                                                                                             |           |                  | <b>Submitted:</b>     |            |    |



| <i>Map Key</i>        | <i>Number of Records</i>  | <i>Direction</i>                                                                                                                                                                                                    | <i>Distance (mi/ft)</i> | <i>Elev/Diff (ft)</i> | <i>Site</i> | <i>DB</i> |
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| <b>Submitted By:</b>  |                           | KIMBERLY YEE (REGULATOR)                                                                                                                                                                                            |                         |                       |             |           |
| <b>Title:</b>         |                           | SOIL MOVEMENT FROM 1011 ANDERSEN SAN RAFAEL                                                                                                                                                                         |                         |                       |             |           |
| <b>Title Link:</b>    |                           | <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0604100054&amp;document_id=5748503">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0604100054&amp;document_id=5748503</a> |                         |                       |             |           |
| <b>Document Type:</b> | Site Documents            |                                                                                                                                                                                                                     |                         | <b>Document Date:</b> | 10/27/1989  |           |
| <b>Type:</b>          | CORRESPONDENCE            |                                                                                                                                                                                                                     |                         | <b>Submitted:</b>     |             |           |
| <b>Submitted By:</b>  |                           | KIMBERLY YEE (REGULATOR)                                                                                                                                                                                            |                         |                       |             |           |
| <b>Title:</b>         |                           | INFORMATION REQUESTED BY FORREST CRAIG                                                                                                                                                                              |                         |                       |             |           |
| <b>Title Link:</b>    |                           | <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0604100054&amp;document_id=5748452">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0604100054&amp;document_id=5748452</a> |                         |                       |             |           |
| <b>Document Type:</b> | Site Documents            |                                                                                                                                                                                                                     |                         | <b>Document Date:</b> | 4/21/1989   |           |
| <b>Type:</b>          | CORRESPONDENCE            |                                                                                                                                                                                                                     |                         | <b>Submitted:</b>     |             |           |
| <b>Submitted By:</b>  |                           | KIMBERLY YEE (REGULATOR)                                                                                                                                                                                            |                         |                       |             |           |
| <b>Title:</b>         |                           | DETECTION OF WATER IN 6000 GALLON UNLEADED FUEL TANK                                                                                                                                                                |                         |                       |             |           |
| <b>Title Link:</b>    |                           | <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0604100054&amp;document_id=5748451">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0604100054&amp;document_id=5748451</a> |                         |                       |             |           |
| <b>Document Type:</b> | Site Documents            |                                                                                                                                                                                                                     |                         | <b>Document Date:</b> | 1/13/1989   |           |
| <b>Type:</b>          | OTHER REPORT / DOCUMENT   |                                                                                                                                                                                                                     |                         | <b>Submitted:</b>     |             |           |
| <b>Submitted By:</b>  |                           | KIMBERLY YEE (REGULATOR)                                                                                                                                                                                            |                         |                       |             |           |
| <b>Title:</b>         |                           | PROPOSED SITE INVESTIGATION                                                                                                                                                                                         |                         |                       |             |           |
| <b>Title Link:</b>    |                           | <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0604100054&amp;document_id=5748420">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0604100054&amp;document_id=5748420</a> |                         |                       |             |           |
| <b>Document Type:</b> | Site Documents            |                                                                                                                                                                                                                     |                         | <b>Document Date:</b> | 1/3/1989    |           |
| <b>Type:</b>          | OTHER REPORT / DOCUMENT   |                                                                                                                                                                                                                     |                         | <b>Submitted:</b>     |             |           |
| <b>Submitted By:</b>  |                           | KIMBERLY YEE (REGULATOR)                                                                                                                                                                                            |                         |                       |             |           |
| <b>Title:</b>         |                           | PHOTOS OF EXPLORATORY TRENCHING. SHORING INSTALLATION. EMPTYING WASTE & DRAIN OIL TANKS. ETC.                                                                                                                       |                         |                       |             |           |
| <b>Title Link:</b>    |                           | <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0604100054&amp;document_id=5748398">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0604100054&amp;document_id=5748398</a> |                         |                       |             |           |
| <b>Document Type:</b> | Site Documents            |                                                                                                                                                                                                                     |                         | <b>Document Date:</b> | 11/10/1988  |           |
| <b>Type:</b>          | OTHER REPORT / DOCUMENT   |                                                                                                                                                                                                                     |                         | <b>Submitted:</b>     |             |           |
| <b>Submitted By:</b>  |                           | MADELEINE LITTLE (REGULATOR)                                                                                                                                                                                        |                         |                       |             |           |
| <b>Title:</b>         |                           | PRECISION TANK TEST REPORT                                                                                                                                                                                          |                         |                       |             |           |
| <b>Title Link:</b>    |                           | <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0604100054&amp;document_id=5993880">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0604100054&amp;document_id=5993880</a> |                         |                       |             |           |
| <b>Document Type:</b> | Site Documents            |                                                                                                                                                                                                                     |                         | <b>Document Date:</b> | 10/10/1988  |           |
| <b>Type:</b>          | UNAUTHORIZED RELEASE FORM |                                                                                                                                                                                                                     |                         | <b>Submitted:</b>     |             |           |
| <b>Submitted By:</b>  |                           | KIMBERLY YEE (REGULATOR)                                                                                                                                                                                            |                         |                       |             |           |
| <b>Title:</b>         |                           | UNDERGROUND STORAGE TANK UNAUTHORIZED RELEASE (LEAK) I CONTAMINATION SITE REPORT                                                                                                                                    |                         |                       |             |           |
| <b>Title Link:</b>    |                           | <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0604100054&amp;document_id=5748414">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0604100054&amp;document_id=5748414</a> |                         |                       |             |           |
| <b>Document Type:</b> | Site Documents            |                                                                                                                                                                                                                     |                         | <b>Document Date:</b> | 10/10/1988  |           |
| <b>Type:</b>          | OTHER REPORT / DOCUMENT   |                                                                                                                                                                                                                     |                         | <b>Submitted:</b>     |             |           |
| <b>Submitted By:</b>  |                           | MADELEINE LITTLE (REGULATOR)                                                                                                                                                                                        |                         |                       |             |           |
| <b>Title:</b>         |                           | UST UNAUTHORIZED RELEASE CONTAMINATION SITE REPORT                                                                                                                                                                  |                         |                       |             |           |
| <b>Title Link:</b>    |                           | <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0604100054&amp;document_id=5993879">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0604100054&amp;document_id=5993879</a> |                         |                       |             |           |
| <b>Document Type:</b> | Site Documents            |                                                                                                                                                                                                                     |                         | <b>Document Date:</b> | 10/4/1988   |           |
| <b>Type:</b>          | UNAUTHORIZED RELEASE FORM |                                                                                                                                                                                                                     |                         | <b>Submitted:</b>     |             |           |
| <b>Submitted By:</b>  |                           | KIMBERLY YEE (REGULATOR)                                                                                                                                                                                            |                         |                       |             |           |
| <b>Title:</b>         |                           | UNDERGROUND STORAGE TANK UNAUTHORIZED RELEASE (LEAK)/CONTAMINATED SITE REPORT                                                                                                                                       |                         |                       |             |           |
| <b>Title Link:</b>    |                           | <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0604100054&amp;document_id=5748413">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0604100054&amp;document_id=5748413</a> |                         |                       |             |           |
| <b>Document Type:</b> | Site Documents            |                                                                                                                                                                                                                     |                         | <b>Document Date:</b> | 9/14/1988   |           |
| <b>Type:</b>          | CORRESPONDENCE            |                                                                                                                                                                                                                     |                         | <b>Submitted:</b>     |             |           |
| <b>Submitted By:</b>  |                           | KIMBERLY YEE (REGULATOR)                                                                                                                                                                                            |                         |                       |             |           |
| <b>Title:</b>         |                           | INFORMATION DISCUSSED SEPT.9 REGARDING UNDERGROUND FUEL STORAGE TANKS                                                                                                                                               |                         |                       |             |           |
| <b>Title Link:</b>    |                           | <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0604100054&amp;document_id=5748378">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0604100054&amp;document_id=5748378</a> |                         |                       |             |           |
| <b>Document Type:</b> | Site Documents            |                                                                                                                                                                                                                     |                         | <b>Document Date:</b> | 9/9/1988    |           |
| <b>Type:</b>          | CORRESPONDENCE            |                                                                                                                                                                                                                     |                         | <b>Submitted:</b>     |             |           |
| <b>Submitted By:</b>  |                           | KIMBERLY YEE (REGULATOR)                                                                                                                                                                                            |                         |                       |             |           |
| <b>Title:</b>         |                           | FOLLOW-UP TO PREVIOUS CONVERSATION                                                                                                                                                                                  |                         |                       |             |           |
| <b>Title Link:</b>    |                           | <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0604100054&amp;document_id=5748363">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0604100054&amp;document_id=5748363</a> |                         |                       |             |           |
| <b>Document Type:</b> | Site Documents            |                                                                                                                                                                                                                     |                         | <b>Document Date:</b> | 8/26/1988   |           |
| <b>Type:</b>          | OTHER REPORT / DOCUMENT   |                                                                                                                                                                                                                     |                         | <b>Submitted:</b>     |             |           |
| <b>Submitted By:</b>  |                           | KIMBERLY YEE (REGULATOR)                                                                                                                                                                                            |                         |                       |             |           |
| <b>Title:</b>         |                           | UNDERGROUND TANK MANAGEMENT PROJECT-AUTHORIZATION FOR TESTING (ACTION)                                                                                                                                              |                         |                       |             |           |

| Map Key                       | Number of Records                                                                              | Direction                                                                                      | Distance (mi/ft)   | Elev/Diff (ft)         | Site                                                              | DB         |
|-------------------------------|------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|--------------------|------------------------|-------------------------------------------------------------------|------------|
| <hr/>                         |                                                                                                |                                                                                                |                    |                        |                                                                   |            |
| Title Link:                   |                                                                                                | https://geotracker.waterboards.ca.gov/view_documents?global_id=T0604100054&document_id=5748438 |                    |                        |                                                                   |            |
| Document Type:                | Site Documents                                                                                 |                                                                                                |                    | Document Date:         | 4/29/1988                                                         |            |
| Type:                         | CORRESPONDENCE                                                                                 |                                                                                                |                    | Submitted:             |                                                                   |            |
| Submitted By:                 | KIMBERLY YEE (REGULATOR)                                                                       |                                                                                                |                    |                        |                                                                   |            |
| Title:                        | SAMPLE ANALYSES RESULTS                                                                        |                                                                                                |                    |                        |                                                                   |            |
| Title Link:                   | https://geotracker.waterboards.ca.gov/view_documents?global_id=T0604100054&document_id=5748454 |                                                                                                |                    |                        |                                                                   |            |
| Document Type:                | Site Documents                                                                                 |                                                                                                |                    | Document Date:         | 2/5/1988                                                          |            |
| Type:                         | CORRESPONDENCE                                                                                 |                                                                                                |                    | Submitted:             |                                                                   |            |
| Submitted By:                 | KIMBERLY YEE (REGULATOR)                                                                       |                                                                                                |                    |                        |                                                                   |            |
| Title:                        | HAZARDOUS MATERIAL DISCLOSURE                                                                  |                                                                                                |                    |                        |                                                                   |            |
| Title Link:                   | https://geotracker.waterboards.ca.gov/view_documents?global_id=T0604100054&document_id=5748355 |                                                                                                |                    |                        |                                                                   |            |
| Document Type:                | Site Documents                                                                                 |                                                                                                |                    | Document Date:         | 1/6/1988                                                          |            |
| Type:                         | CORRESPONDENCE                                                                                 |                                                                                                |                    | Submitted:             |                                                                   |            |
| Submitted By:                 | KIMBERLY YEE (REGULATOR)                                                                       |                                                                                                |                    |                        |                                                                   |            |
| Title:                        | HAZARDOUS MATERIAL DISCLOSURE                                                                  |                                                                                                |                    |                        |                                                                   |            |
| Title Link:                   | https://geotracker.waterboards.ca.gov/view_documents?global_id=T0604100054&document_id=5748356 |                                                                                                |                    |                        |                                                                   |            |
| Document Type:                | Site Documents                                                                                 |                                                                                                |                    | Document Date:         | 12/31/1987                                                        |            |
| Type:                         | CORRESPONDENCE                                                                                 |                                                                                                |                    | Submitted:             |                                                                   |            |
| Submitted By:                 | KIMBERLY YEE (REGULATOR)                                                                       |                                                                                                |                    |                        |                                                                   |            |
| Title:                        | URGENT PRIORITY ANALYSIS OF TWO SAMPLES IDENTIFIED AS "1211-1 AND -2" RECEIVED DEC.11 1987     |                                                                                                |                    |                        |                                                                   |            |
| Title Link:                   | https://geotracker.waterboards.ca.gov/view_documents?global_id=T0604100054&document_id=5748411 |                                                                                                |                    |                        |                                                                   |            |
| Document Type:                | Site Documents                                                                                 |                                                                                                |                    | Document Date:         | 10/14/1987                                                        |            |
| Type:                         | TANK REMOVAL REPORT / UST SAMPLING REPORT                                                      |                                                                                                |                    | Submitted:             |                                                                   |            |
| Submitted By:                 | KIMBERLY YEE (REGULATOR)                                                                       |                                                                                                |                    |                        |                                                                   |            |
| Title:                        | PERMIT TO REMOVE UNDERGROUND STORAGE TANK                                                      |                                                                                                |                    |                        |                                                                   |            |
| Title Link:                   | https://geotracker.waterboards.ca.gov/view_documents?global_id=T0604100054&document_id=5748422 |                                                                                                |                    |                        |                                                                   |            |
| Document Type:                | Site Documents                                                                                 |                                                                                                |                    | Document Date:         | 3/9/1987                                                          |            |
| Type:                         | OTHER REPORT / DOCUMENT                                                                        |                                                                                                |                    | Submitted:             |                                                                   |            |
| Submitted By:                 | KIMBERLY YEE (REGULATOR)                                                                       |                                                                                                |                    |                        |                                                                   |            |
| Title:                        | HAZARDOUS WASTE PREDISPOSAL EVALUATION                                                         |                                                                                                |                    |                        |                                                                   |            |
| Title Link:                   | https://geotracker.waterboards.ca.gov/view_documents?global_id=T0604100054&document_id=5748437 |                                                                                                |                    |                        |                                                                   |            |
| Document Type:                | Site Documents                                                                                 |                                                                                                |                    | Document Date:         | 7/1/1984                                                          |            |
| Type:                         | OTHER REPORT / DOCUMENT                                                                        |                                                                                                |                    | Submitted:             |                                                                   |            |
| Submitted By:                 | KIMBERLY YEE (REGULATOR)                                                                       |                                                                                                |                    |                        |                                                                   |            |
| Title:                        | HAZARDOUS SUBSTANCE STORAGE STATEMENT                                                          |                                                                                                |                    |                        |                                                                   |            |
| Title Link:                   | https://geotracker.waterboards.ca.gov/view_documents?global_id=T0604100054&document_id=5748377 |                                                                                                |                    |                        |                                                                   |            |
| Document Type:                | Site Documents                                                                                 |                                                                                                |                    | Document Date:         | 10/27/1972                                                        |            |
| Type:                         | OTHER REPORT / DOCUMENT                                                                        |                                                                                                |                    | Submitted:             |                                                                   |            |
| Submitted By:                 | KIMBERLY YEE (REGULATOR)                                                                       |                                                                                                |                    |                        |                                                                   |            |
| Title:                        | BORING LOCATION PLAN                                                                           |                                                                                                |                    |                        |                                                                   |            |
| Title Link:                   | https://geotracker.waterboards.ca.gov/view_documents?global_id=T0604100054&document_id=5748488 |                                                                                                |                    |                        |                                                                   |            |
| <hr/>                         |                                                                                                |                                                                                                |                    |                        |                                                                   |            |
| <a href="#">77</a>            | 3 of 16                                                                                        | SSW                                                                                            | 0.19 /<br>1,002.60 | 6.51 /<br>2            | GOLDEN GATETRANSIT.<br>1011 ANDERSEN DRIVE<br>SAN RAFAEL CA 94901 | AST        |
| Total Capacity(Gal):<br>CUPA: | 10,100<br>Marin                                                                                |                                                                                                |                    | Owner Name:<br>County: | GOLDEN GATE BRIDGE DIST.<br>Marin                                 |            |
| <hr/>                         |                                                                                                |                                                                                                |                    |                        |                                                                   |            |
| <a href="#">77</a>            | 4 of 16                                                                                        | SSW                                                                                            | 0.19 /<br>1,002.60 | 6.51 /<br>2            | Golden Gate Transit<br>1011 Andersen Drive, San Rafael<br>CA      | CUPA MARIN |
| Permit No:                    | 30-0378                                                                                        |                                                                                                |                    | UFC:                   | No                                                                |            |
| Type of Permit:               |                                                                                                |                                                                                                |                    | HWG Tons:              | 0.0                                                               |            |
| Cross Ref:                    |                                                                                                |                                                                                                |                    | HWG Recycle:           | No                                                                |            |
| Status:                       | Active                                                                                         |                                                                                                |                    | HWG Type Gen:          | RCRA LQG                                                          |            |

| Map Key                                                                                                                                                                                                                                                                                                                                                                                                | Number of Records                                                                              | Direction | Distance (mi/ft)   | Elev/Diff (ft)      | Site                                                           | DB             |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|-----------|--------------------|---------------------|----------------------------------------------------------------|----------------|
| US Tanks:                                                                                                                                                                                                                                                                                                                                                                                              | 3                                                                                              |           |                    |                     | Tiered:                                                        | No             |
| AG Tanks:                                                                                                                                                                                                                                                                                                                                                                                              | 4                                                                                              |           |                    |                     | PBR HHW:                                                       | No             |
| HMBP:                                                                                                                                                                                                                                                                                                                                                                                                  | 25                                                                                             |           |                    |                     | Green:                                                         | No             |
| Cal ARP:                                                                                                                                                                                                                                                                                                                                                                                               | No                                                                                             |           |                    |                     | Facility Phone No:                                             | (415) 257-4553 |
|                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                |           |                    |                     |                                                                |                |
| <a href="#">77</a>                                                                                                                                                                                                                                                                                                                                                                                     | 5 of 16                                                                                        | SSW       | 0.19 /<br>1,002.60 | 6.51 /<br>2         | GOLDEN GATE TRANSIT<br>1011 ANDERSON DR<br>SAN RAFAEL CA 94901 | HHSS           |
| County:                                                                                                                                                                                                                                                                                                                                                                                                | Marin                                                                                          |           |                    |                     |                                                                |                |
| Tank Details Microfiche:                                                                                                                                                                                                                                                                                                                                                                               | http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002923e.pdf                                  |           |                    |                     |                                                                |                |
|                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                |           |                    |                     |                                                                |                |
| <a href="#">77</a>                                                                                                                                                                                                                                                                                                                                                                                     | 6 of 16                                                                                        | SSW       | 0.19 /<br>1,002.60 | 6.51 /<br>2         | Golden Gate Transit<br>1011 ANDERSEN DR<br>SAN RAFAEL CA 94901 | CERS TANK      |
| Site ID:                                                                                                                                                                                                                                                                                                                                                                                               | 33657                                                                                          |           |                    |                     |                                                                |                |
| Latitude:                                                                                                                                                                                                                                                                                                                                                                                              | 37.955900                                                                                      |           |                    |                     |                                                                |                |
| Longitude:                                                                                                                                                                                                                                                                                                                                                                                             | -122.504100                                                                                    |           |                    |                     |                                                                |                |
| <u>Regulated Programs</u>                                                                                                                                                                                                                                                                                                                                                                              |                                                                                                |           |                    |                     |                                                                |                |
| EI ID:                                                                                                                                                                                                                                                                                                                                                                                                 | 227495                                                                                         |           |                    |                     |                                                                |                |
| EI Description:                                                                                                                                                                                                                                                                                                                                                                                        | Industrial Facility Storm Water                                                                |           |                    |                     |                                                                |                |
| EI ID:                                                                                                                                                                                                                                                                                                                                                                                                 | 10031590                                                                                       |           |                    |                     |                                                                |                |
| EI Description:                                                                                                                                                                                                                                                                                                                                                                                        | Aboveground Petroleum Storage                                                                  |           |                    |                     |                                                                |                |
| EI ID:                                                                                                                                                                                                                                                                                                                                                                                                 | 10031590                                                                                       |           |                    |                     |                                                                |                |
| EI Description:                                                                                                                                                                                                                                                                                                                                                                                        | Chemical Storage Facilities                                                                    |           |                    |                     |                                                                |                |
| EI ID:                                                                                                                                                                                                                                                                                                                                                                                                 | T0604100054                                                                                    |           |                    |                     |                                                                |                |
| EI Description:                                                                                                                                                                                                                                                                                                                                                                                        | Leaking Underground Storage Tank Cleanup Site                                                  |           |                    |                     |                                                                |                |
| EI ID:                                                                                                                                                                                                                                                                                                                                                                                                 | 10031590                                                                                       |           |                    |                     |                                                                |                |
| EI Description:                                                                                                                                                                                                                                                                                                                                                                                        | Hazardous Waste Generator                                                                      |           |                    |                     |                                                                |                |
| EI ID:                                                                                                                                                                                                                                                                                                                                                                                                 | 10031590                                                                                       |           |                    |                     |                                                                |                |
| EI Description:                                                                                                                                                                                                                                                                                                                                                                                        | Underground Storage Tank                                                                       |           |                    |                     |                                                                |                |
| <u>Violations</u>                                                                                                                                                                                                                                                                                                                                                                                      |                                                                                                |           |                    |                     |                                                                |                |
| Violation Date:                                                                                                                                                                                                                                                                                                                                                                                        | 08/11/2017                                                                                     |           |                    | Violation Source:   | CERS                                                           |                |
| Violation Program:                                                                                                                                                                                                                                                                                                                                                                                     | HW                                                                                             |           |                    | Violation Division: | Marin County Dept of Public Works, Waste Mgmt, CUP             |                |
| Citation:                                                                                                                                                                                                                                                                                                                                                                                              | 22 CCR 15 66265.51 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.51 |           |                    |                     |                                                                |                |
| Violation Notes:                                                                                                                                                                                                                                                                                                                                                                                       |                                                                                                |           |                    |                     |                                                                |                |
| Returned to compliance on 10/09/2017. At time of inspection, there was no hazardous waste emergency response contingency plan available. Site is a large quantity generator; therefore, required to have a contingency plan. The HMBP emergency response contingency plan can be used both for HMBP and Hazardous Waste. Complete within 30 days and provide proof of correction to Marin County CUPA. |                                                                                                |           |                    |                     |                                                                |                |
| <u>Violation Description:</u>                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                |           |                    |                     |                                                                |                |
| Failure to prepare and implement a written Contingency Plan to minimize hazards to human health or the environment from fires, explosions, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water.                                                                                                                            |                                                                                                |           |                    |                     |                                                                |                |
| <u>Violations</u>                                                                                                                                                                                                                                                                                                                                                                                      |                                                                                                |           |                    |                     |                                                                |                |
| Violation Date:                                                                                                                                                                                                                                                                                                                                                                                        | 08/11/2017                                                                                     |           |                    | Violation Source:   | CERS                                                           |                |
| Violation Program:                                                                                                                                                                                                                                                                                                                                                                                     | HW                                                                                             |           |                    | Violation Division: | Marin County Dept of Public Works, Waste                       |                |



| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|---------|-------------------|-----------|------------------|----------------|------|----|
|---------|-------------------|-----------|------------------|----------------|------|----|

**Citation:** 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
**Violation Notes:**

Returned to compliance on 11/16/2017. At time of inspection, used antifreeze did not have proper labeling for hazardous waste. In addition, used oil tank stored in shed will also need proper hazardous waste labeling. Complete within 30 days and provide proof of correction to Marin County CUPA.

**Violation Description:**

Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

**Violations**

|                           |            |                            |                                                    |
|---------------------------|------------|----------------------------|----------------------------------------------------|
| <b>Violation Date:</b>    | 08/11/2017 | <b>Violation Source:</b>   | CERS                                               |
| <b>Violation Program:</b> | APSA       | <b>Violation Division:</b> | Marin County Dept of Public Works, Waste Mgmt, CUP |

**Citation:** HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)  
**Violation Notes:**

Returned to compliance on 11/28/2017. At time of inspection, inventory in the SPCC Plan did not match with the hazardous materials business plan inventory. Please update within 30 days and provide proof of correction to Marin County CUPA.

**Violation Description:**

Failure to address in the SPCC Plan the type of oil and storage capacity for each fixed container, and either the type of oil and storage capacity for each mobile or portable container, or an estimate of the potential number of mobile or portable containers, the types of oil, and anticipated storage capacities.

**Violations**

|                           |            |                            |                                                    |
|---------------------------|------------|----------------------------|----------------------------------------------------|
| <b>Violation Date:</b>    | 05/16/2022 | <b>Violation Source:</b>   | CERS                                               |
| <b>Violation Program:</b> | UST        | <b>Violation Division:</b> | Marin County Dept of Public Works, Waste Mgmt, CUP |

**Citation:** 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)  
**Violation Notes:**

Returned to compliance on 06/16/2022. Owner/Operator did not maintain leak detection equipment with an audible and visual alarm. Tank 2 STP L3 sensor failed. Retest Tank 2 sump sensor within 30 days and send the test report to Marin CUPA within 30 days of the test.

**Violation Description:**

Failure of the leak detection equipment to have an audible and visual alarm as required.

**Violations**

|                           |            |                            |              |
|---------------------------|------------|----------------------------|--------------|
| <b>Violation Date:</b>    | 07/02/2007 | <b>Violation Source:</b>   | SMARTS       |
| <b>Violation Program:</b> | INDSTW     | <b>Violation Division:</b> | Water Boards |

**Citation:** 2014-0057-DWQ - Industrial General Permit  
**Violation Notes:**

Failure to submit the 2006-2007 Annual Report by 7/1/07 due date.

**Violation Description:**

SW - Late Report

**Violations**

|                           |            |                            |              |
|---------------------------|------------|----------------------------|--------------|
| <b>Violation Date:</b>    | 07/02/1999 | <b>Violation Source:</b>   | SMARTS       |
| <b>Violation Program:</b> | INDSTW     | <b>Violation Division:</b> | Water Boards |

**Citation:** 2014-0057-DWQ - Industrial General Permit  
**Violation Notes:**

Non-submittal of Annual Report. Due 7/1/1999

**Violation Description:**

SW - Deficient Report

**Violations**

|                           |                                                                                        |                            |                                                    |
|---------------------------|----------------------------------------------------------------------------------------|----------------------------|----------------------------------------------------|
| <b>Violation Date:</b>    | 05/07/2018                                                                             | <b>Violation Source:</b>   | CERS                                               |
| <b>Violation Program:</b> | UST                                                                                    | <b>Violation Division:</b> | Marin County Dept of Public Works, Waste Mgmt, CUP |
| <b>Citation:</b>          | 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665 |                            |                                                    |
| <b>Violation Notes:</b>   |                                                                                        |                            |                                                    |

Returned to compliance on 06/12/2018. At time of inspection, spill bucket test for Tank #1 failed during AMC. Please fix issue and conduct re-test within 30 days. Install or repair spill bucket so that it is liquid-tight, has a minimum capacity of five gallons, has a functional drain valve or other method for the removal of liquid from the spill bucket/spill container, and is resistant to galvanic corrosion. Submit verification.

**Violation Description:**

Failure to comply with one or more of the following:

Failure to install or maintain a liquid-tight spill bucket.

Have a minimum capacity of five gallons.

Have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container.

Be resistant to galvanic corrosion.

**Violations**

|                           |                                                                                              |                            |                                                    |
|---------------------------|----------------------------------------------------------------------------------------------|----------------------------|----------------------------------------------------|
| <b>Violation Date:</b>    | 05/09/2017                                                                                   | <b>Violation Source:</b>   | CERS                                               |
| <b>Violation Program:</b> | UST                                                                                          | <b>Violation Division:</b> | Marin County Dept of Public Works, Waste Mgmt, CUP |
| <b>Citation:</b>          | 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h) |                            |                                                    |
| <b>Violation Notes:</b>   |                                                                                              |                            |                                                    |

Returned to compliance on 06/09/2017. At time of inspection, CERS submissions were not all current and correct in regards to tank components. Please update and reflect current tank components. Complete within 30 days, and provide proof of correction to Marin County CUPA.

**Violation Description:**

Failure to have an approved UST Monitoring Plan.

**Violations**

|                           |                                                                                              |                            |                                                    |
|---------------------------|----------------------------------------------------------------------------------------------|----------------------------|----------------------------------------------------|
| <b>Violation Date:</b>    | 05/09/2017                                                                                   | <b>Violation Source:</b>   | CERS                                               |
| <b>Violation Program:</b> | UST                                                                                          | <b>Violation Division:</b> | Marin County Dept of Public Works, Waste Mgmt, CUP |
| <b>Citation:</b>          | 23 CCR 16 2715(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(i) |                            |                                                    |
| <b>Violation Notes:</b>   |                                                                                              |                            |                                                    |

Returned to compliance on 05/19/2017. At time of inspection, annular sensor for tank #2 kept going into alarm when EPIC Compliance was putting the sensor back into its annular space. Due to the secondary containment test that was done prior to the AMC, it may have resulted in water intrusion to the annular area. EPIC removed liquid from annular space, but the alarm kept going off. Therefore, facility must remove all water by 5/19 to stop further alarm and enable all functions to be normal.

**Violation Description:**

Failure to have a properly qualified service technician test leak detection equipment as required every 12 months (vapor, pressure, hydrostatic (VPH) system, sensors, line-leak detectors (LLD), automatic tank gauge (ATG), etc.).

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|---------|-------------------|-----------|------------------|----------------|------|----|
|---------|-------------------|-----------|------------------|----------------|------|----|

#### Violations

|                           |            |                            |                                                    |
|---------------------------|------------|----------------------------|----------------------------------------------------|
| <b>Violation Date:</b>    | 08/11/2017 | <b>Violation Source:</b>   | CERS                                               |
| <b>Violation Program:</b> | HW         | <b>Violation Division:</b> | Marin County Dept of Public Works, Waste Mgmt, CUP |

**Citation:** 22 CCR 15 66265.174 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.174

#### **Violation Notes:**

Returned to compliance on 11/30/2017. At time of inspection, facility was not recording weekly hazardous waste inspections. Facility is a large quantity generator; therefore, required to conduct recordkeeping. Provide proof of correction to Marin County CUPA within 30 days.

#### **Violation Description:**

Failure to inspect weekly, areas where hazardous waste containers are stored or transferred. The owner or operator shall look for leaking containers and for deterioration of containers and the containment system caused by corrosion or other factors.

#### Violations

|                           |            |                            |                                                    |
|---------------------------|------------|----------------------------|----------------------------------------------------|
| <b>Violation Date:</b>    | 05/07/2018 | <b>Violation Source:</b>   | CERS                                               |
| <b>Violation Program:</b> | UST        | <b>Violation Division:</b> | Marin County Dept of Public Works, Waste Mgmt, CUP |

**Citation:** HSC 6.7 25299(a)(9) - California Health and Safety Code, Chapter 6.7, Section(s) 25299(a)(9)

#### **Violation Notes:**

Returned to compliance on 05/07/2018. At time of inspection, DO inspection report indicated that on 2/11/18 and 2/13/18, ATG probes were taken out for tank ID #1 and tank ID #2. Information was provided that probes were taken out by the Owner/Operator, not by a licensed UST contractor. Owner/Operator tampered with leak detection equipment in a manner that would prevent the monitoring system from detecting and/or alerting the owner/operator of a leak. Owner/Operator shall not tamper with monitoring equipment. Moving forward, Owner/Operator must consult with EPIC Compliance (or another licensed UST contractor) to modify/fix/repair any UST related issues. If the Owner/Operator repeats this violation, Marin County CUPA will Red Tag the facility.

#### **Violation Description:**

Leak detection equipment disabled or tampered with in a manner that would prevent the monitoring system from detecting and/or alerting the owner/operator of a leak.

#### Violations

|                           |            |                            |                                                    |
|---------------------------|------------|----------------------------|----------------------------------------------------|
| <b>Violation Date:</b>    | 07/19/2019 | <b>Violation Source:</b>   | CERS                                               |
| <b>Violation Program:</b> | UST        | <b>Violation Division:</b> | Marin County Dept of Public Works, Waste Mgmt, CUP |

**Citation:** 23 CCR 16 2712(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(f)

#### **Violation Notes:**

Returned to compliance on 07/25/2019. Owner/Operator did not implement the corrections specified in the inspection report within 30 days of receiving an inspection report from either the CUPA or special inspector. Correct all deficiencies identified on the inspection report provided by the CUPA or special inspector within 15 days.

#### **Violation Description:**

Failure to implement the corrections specified in the inspection report within 30 days of receiving an inspection report from either the UPA or special inspector.

#### Violations

|                           |            |                            |                                                    |
|---------------------------|------------|----------------------------|----------------------------------------------------|
| <b>Violation Date:</b>    | 08/11/2017 | <b>Violation Source:</b>   | CERS                                               |
| <b>Violation Program:</b> | HMRPP      | <b>Violation Division:</b> | Marin County Dept of Public Works, Waste Mgmt, CUP |

**Citation:** HSC 6.95 25505(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(c)

#### **Violation Notes:**

Returned to compliance on 11/28/2017. At time of inspection, business plan was not available (only electronic copy). Please print out a copy of the HMBP business plan and leave it at the site. Complete within 30 days and provide proof of correction to Marin County CUPA.

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|---------|-------------------|-----------|------------------|----------------|------|----|
|---------|-------------------|-----------|------------------|----------------|------|----|

#### ***Violation Description:***

Failure to have a business plan readily available to personnel of the business or the unified program facility with responsibilities for emergency response or training.

#### ***Violations***

**Violation Date:** 08/11/2017  
**Violation Program:** APSA  
**Violation Source:** CERS  
**Violation Division:** Marin County Dept of Public Works, Waste Mgmt, CUP

**Citation:** HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

#### ***Violation Notes:***

Returned to compliance on 11/28/2017. At time of inspection, facility did not have available written procedures for inspections and tests. Provide proof of correction to Marin County CUPA within 30 days.

#### ***Violation Description:***

Failure to discuss in the SPCC Plan procedures to test or inspect each aboveground container for integrity in accordance with industry standards:

1. On a regular schedule.
2. After material repairs are made.
3. By qualified personnel.
4. The frequency and type of testing and inspections based on container size, configuration, and design.

#### ***Violations***

**Violation Date:** 08/11/2017  
**Violation Program:** HW  
**Violation Source:** CERS  
**Violation Division:** Marin County Dept of Public Works, Waste Mgmt, CUP

**Citation:** 22 CCR 23 66273.34 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.34

#### ***Violation Notes:***

Returned to compliance on 11/16/2017. At time of inspection, facility was not managing used fluorescent tubes and batteries per universal waste standards (labeling and storage required). Provide proof of correction to Marin County CUPA within 30 days.

#### ***Violation Description:***

Failure to label or mark each individual or container or the designated area of universal waste as required. 1) Waste batteries shall be marked with "Universal Waste-Battery(ies)". 2) Mercury containing equipment shall be marked with "Universal Waste -Mercury-Containing Equipment". 3) Lamps shall be marked with "Universal Waste-Lamp(s)". 4) Each electronic devices or the container or the designated area shall be marked with "Universal Waste-Electronic Device(s)". 5) Each CRTs or the container or the designated area shall be marked with "Universal Waste-CRT(s)". 6) CRT glass or the designated area shall be marked with "Universal Waste-CRT glass".

#### ***Violations***

**Violation Date:** 08/11/2017  
**Violation Program:** APSA  
**Violation Source:** CERS  
**Violation Division:** Marin County Dept of Public Works, Waste Mgmt, CUP

**Citation:** HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

#### ***Violation Notes:***

Returned to compliance on 11/16/2017. At time of inspection, facility did not have available records of inspections for the aboveground storage tanks. Begin conducting inspections and maintain records onsite for 3 years. In addition, have inspections/tests signed by a supervisor or inspector. Provide proof of correction to Marin County CUPA within 30 days.

#### ***Violation Description:***

Failure to comply with one or more of the following requirements:

1. Have record of inspections and integrity tests signed by the appropriate supervisor or inspector.

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|---------|-------------------|-----------|------------------|----------------|------|----|
|---------|-------------------|-----------|------------------|----------------|------|----|

2. Keep written procedures and records of inspections and integrity tests for at least three years.

3. Keep comparison records.

### Violations

|                           |                                                                                      |                            |                                                    |
|---------------------------|--------------------------------------------------------------------------------------|----------------------------|----------------------------------------------------|
| <b>Violation Date:</b>    | 07/19/2019                                                                           | <b>Violation Source:</b>   | CERS                                               |
| <b>Violation Program:</b> | UST                                                                                  | <b>Violation Division:</b> | Marin County Dept of Public Works, Waste Mgmt, CUP |
| <b>Citation:</b>          | HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2 |                            |                                                    |
| <b>Violation Notes:</b>   |                                                                                      |                            |                                                    |

Returned to compliance on 07/25/2019. Owner/Operator failed to meet one or more of the following spill container requirements: install or maintain spill container which is liquid-tight, has a minimum capacity of five gallons, has a functional drain valve or other method for the removal of liquid from the spill container, and is resistant to galvanic corrosion; did not perform tightness test at installation, every 12 months thereafter, or within 30 days after a repair; did not have tested using manufacturer's guidelines, industry codes, engineering standards, or method approved by PE, or was not tested by a certified UST service technician; or failed to maintain testing records for 36 months. Install or repair spill buckets to meet all of the listed requirements, have tightness tested using approved method, by certified UST service technician, and submit documentation to verify compliance within 15 days. Maintain all testing records for 36 months.

### **Violation Description:**

"Failure to meet one or more of the following requirements:

Install or maintain a liquid-tight spill container.

Have a minimum capacity of five gallons.

Have a functional drain valve or other method for the removal of liquid from the spill container.

Be resistant to galvanic corrosion.

Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container.

Tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer.

Tested by a certified UST service technician.

Maintain records of spill containment testing for 36 months.

"

### Violations

|                           |                                                                                                    |                            |                                                    |
|---------------------------|----------------------------------------------------------------------------------------------------|----------------------------|----------------------------------------------------|
| <b>Violation Date:</b>    | 05/16/2023                                                                                         | <b>Violation Source:</b>   | CERS                                               |
| <b>Violation Program:</b> | UST                                                                                                | <b>Violation Division:</b> | Marin County Dept of Public Works, Waste Mgmt, CUP |
| <b>Citation:</b>          | 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2) |                            |                                                    |
| <b>Violation Notes:</b>   |                                                                                                    |                            |                                                    |

Returned to compliance on 05/16/2023. Line leak detector for tank #2 failed to detect a release of 3.0 gallons per hour at 10 p.s.i.g. The LLD was adjusted and passed retest so no action is required at this time.

### **Violation Description:**

Failure of the functional line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements: Monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour leak at 10 pounds per square inch and restrict or shut off the flow of product through the piping when a leak is detected.

### Violations

|                           |                                                                                                          |                            |                                                    |
|---------------------------|----------------------------------------------------------------------------------------------------------|----------------------------|----------------------------------------------------|
| <b>Violation Date:</b>    | 02/27/2023                                                                                               | <b>Violation Source:</b>   | CERS                                               |
| <b>Violation Program:</b> | HW                                                                                                       | <b>Violation Division:</b> | Marin County Dept of Public Works, Waste Mgmt, CUP |
| <b>Citation:</b>          | 40 CFR 1 265.201(c)(5) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.201(c)(5) |                            |                                                    |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|---------|-------------------|-----------|------------------|----------------|------|----|
|---------|-------------------|-----------|------------------|----------------|------|----|

#### **Violation Notes:**

Returned to compliance on 02/27/2023. OBSERVATION: Weekly hazardous waste tank inspections for the [HAZARDOUS WASTE] tank have not been conducted. Conduct weekly inspections of the hazardous waste tank according to the requirements identified above and submit a copy of the documentation to the CUPA.

#### **Violation Description:**

Failure to inspect hazardous waste tanks for the following, when present:

- 4) The construction materials of the tank at least weekly to detect corrosion or leaking of fixtures or seams.
- 5) The construction materials of, and the area immediately surrounding, discharge confinement structures (e.g., dikes) at least weekly to detect erosion or obvious signs of leakage (e.g., wet spots or dead vegetation).

#### **Violations**

**Violation Date:** 08/11/2017  
**Violation Program:** HMRRP  
**Violation Source:** CERS  
**Violation Division:** Marin County Dept of Public Works, Waste Mgmt, CUP  
**Citation:** HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
**Violation Notes:**

Returned to compliance on 10/26/2017. At time of inspection, facility map did not include storm/sewer drains, access/exit points, evacuation staging area, hazardous materials and hazardous waste areas, gas/water/electric shut off, etc. Within 30 days, upload an updated site map into CERS.

#### **Violation Description:**

Failure to complete and electronically submit a site map with all required content.

#### **Violations**

**Violation Date:** 05/16/2022  
**Violation Program:** UST  
**Violation Source:** CERS  
**Violation Division:** Marin County Dept of Public Works, Waste Mgmt, CUP  
**Citation:** 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)  
**Violation Notes:**

Returned to compliance on 06/16/2022. Tank 1 LLD failed to detect a release of 3.0 gallons per hour at 10 p.s.i.g. Retest Tank 1 LLD within 30 days and send the test report to Marin CUPA within 30 days of the test.

#### **Violation Description:**

Failure of the functional line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements: Monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour leak at 10 pounds per square inch and restrict or shut off the flow of product through the piping when a leak is detected.

#### **Violations**

**Violation Date:** 08/11/2017  
**Violation Program:** APSA  
**Violation Source:** CERS  
**Violation Division:** Marin County Dept of Public Works, Waste Mgmt, CUP  
**Citation:** HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)  
**Violation Notes:**

Returned to compliance on 11/28/2017. At time of inspection, SPCC Plan was not stamped/signed by a professional engineer. Please have a licensed professional engineer review and certify the SPCC Plan within 30 days, and provide proof of correction to Marin County CUPA.

#### **Violation Description:**

Failure to have a licensed professional engineer properly review and certify the SPCC Plan.

#### **Violations**

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|---------|-------------------|-----------|------------------|----------------|------|----|
|---------|-------------------|-----------|------------------|----------------|------|----|

|                           |                                                                                                                  |                            |                                                    |
|---------------------------|------------------------------------------------------------------------------------------------------------------|----------------------------|----------------------------------------------------|
| <b>Violation Date:</b>    | 05/16/2022                                                                                                       | <b>Violation Source:</b>   | CERS                                               |
| <b>Violation Program:</b> | UST                                                                                                              | <b>Violation Division:</b> | Marin County Dept of Public Works, Waste Mgmt, CUP |
| <b>Citation:</b>          | 23 CCR 16 2632(c)(2)(A)&(B) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(c)(2)(A)&(B) |                            |                                                    |
| <b>Violation Notes:</b>   |                                                                                                                  |                            |                                                    |

Returned to compliance on 06/16/2022. Owner/Operator did not continuously monitor the interstitial space of the USTs such that the leak detection activates an audible/visual alarm when a leak is detected. Tank 1 L2 annular sensor took a while to go into alarm and then when it finally did it took a while for the alarm to clear. Retest Tank 1 L2 annular sensor within 30 days and send the test report to Marin CUPA within 30 days of the test.

#### **Violation Description:**

Failure to continuously monitor the interstitial space of a double-walled tank with an audible and visual alarm system.

#### **Violations**

|                           |                                                                                                  |                            |                                                    |
|---------------------------|--------------------------------------------------------------------------------------------------|----------------------------|----------------------------------------------------|
| <b>Violation Date:</b>    | 08/11/2017                                                                                       | <b>Violation Source:</b>   | CERS                                               |
| <b>Violation Program:</b> | APSA                                                                                             | <b>Violation Division:</b> | Marin County Dept of Public Works, Waste Mgmt, CUP |
| <b>Citation:</b>          | HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a) |                            |                                                    |
| <b>Violation Notes:</b>   |                                                                                                  |                            |                                                    |

Returned to compliance on 11/28/2017. At time of inspection, SPCC Plan did not include a facility diagram. Please update SPCC Plan to include facility diagram. Complete within 30 days and provide proof of correction to Marin County CUPA.

#### **Violation Description:**

Failure to include in the SPCC Plan an adequate facility diagram, or no facility diagram included.

The facility diagram is not required on a Tier I qualified facility SPCC Plan.

#### **Violations**

|                           |                                                                                              |                            |                                                    |
|---------------------------|----------------------------------------------------------------------------------------------|----------------------------|----------------------------------------------------|
| <b>Violation Date:</b>    | 05/07/2018                                                                                   | <b>Violation Source:</b>   | CERS                                               |
| <b>Violation Program:</b> | UST                                                                                          | <b>Violation Division:</b> | Marin County Dept of Public Works, Waste Mgmt, CUP |
| <b>Citation:</b>          | 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h) |                            |                                                    |
| <b>Violation Notes:</b>   |                                                                                              |                            |                                                    |

Returned to compliance on 06/08/2018. At time of inspection, facility did not have an approved Monitoring Plan. See email for details on what to correct in CERS. Maintain an Approved Monitoring Plan.

#### **Violation Description:**

Failure to have an approved UST Monitoring Plan.

#### **Violations**

|                           |                                                                                        |                            |                                                    |
|---------------------------|----------------------------------------------------------------------------------------|----------------------------|----------------------------------------------------|
| <b>Violation Date:</b>    | 05/09/2017                                                                             | <b>Violation Source:</b>   | CERS                                               |
| <b>Violation Program:</b> | UST                                                                                    | <b>Violation Division:</b> | Marin County Dept of Public Works, Waste Mgmt, CUP |
| <b>Citation:</b>          | 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665 |                            |                                                    |
| <b>Violation Notes:</b>   |                                                                                        |                            |                                                    |

Returned to compliance on 05/09/2017. At time of inspection, spill bucket tank #1 and tank #2 did not pass. EPIC Compliance tightened the gasket and re-tested the spill buckets. Spill buckets passed the re-test. Issue has been corrected onsite.

#### **Violation Description:**

Failure to comply with one or more of the following:

Failure to install or maintain a liquid-tight spill bucket.

Have a minimum capacity of five gallons.



| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|---------|-------------------|-----------|------------------|----------------|------|----|
|---------|-------------------|-----------|------------------|----------------|------|----|

Have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container.

Be resistant to galvanic corrosion.

#### Violations

|                           |                                                                                                  |                            |                                                    |
|---------------------------|--------------------------------------------------------------------------------------------------|----------------------------|----------------------------------------------------|
| <b>Violation Date:</b>    | 08/11/2017                                                                                       | <b>Violation Source:</b>   | CERS                                               |
| <b>Violation Program:</b> | APSA                                                                                             | <b>Violation Division:</b> | Marin County Dept of Public Works, Waste Mgmt, CUP |
| <b>Citation:</b>          | HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a) |                            |                                                    |
| <b>Violation Notes:</b>   |                                                                                                  |                            |                                                    |

Returned to compliance on 11/28/2017. At time of inspection, SPCC Plan failed to include current facility contacts, cleanup contractors, Federal, State, and local agencies in the case of a discharge. Update SPCC Plan within 30 days and provide proof of correction to Marin County CUPA.

#### **Violation Description:**

Failure to include in the SPCC Plan:

1. A contact list and phone numbers for the facility response coordinator, National Response Center, cleanup contractors with an agreement for response, and all Federal, State, and local agencies who must be contacted in case of a discharge
2. Information and procedures that would enable a person reporting an oil discharge to relate all information as described in 40 CFR 112.7(a)(4), unless facility submitted a Facility Response Plan.

#### Violations

|                           |                                                                                      |                            |                                                    |
|---------------------------|--------------------------------------------------------------------------------------|----------------------------|----------------------------------------------------|
| <b>Violation Date:</b>    | 05/23/2019                                                                           | <b>Violation Source:</b>   | CERS                                               |
| <b>Violation Program:</b> | UST                                                                                  | <b>Violation Division:</b> | Marin County Dept of Public Works, Waste Mgmt, CUP |
| <b>Citation:</b>          | HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2 |                            |                                                    |
| <b>Violation Notes:</b>   |                                                                                      |                            |                                                    |

Returned to compliance on 07/25/2019. Owner/Operator failed to meet one or more of the following spill container requirements: install or maintain spill container which is liquid-tight, has a minimum capacity of five gallons, has a functional drain valve or other method for the removal of liquid from the spill container, and is resistant to galvanic corrosion; did not perform tightness test at installation, every 12 months thereafter, or within 30 days after a repair; did not have tested using manufacturer's guidelines, industry codes, engineering standards, or method approved by PE, or was not tested by a certified UST service technician; or failed to maintain testing records for 36 months. - tank 2 Install or repair spill bucket for tank 2 to meet all of the listed requirements, have tightness tested using approved method, by certified UST service technician, and submit documentation to verify compliance. Maintain all testing records for 36 months.

#### **Violation Description:**

"Failure to meet one or more of the following requirements:

Install or maintain a liquid-tight spill container.

Have a minimum capacity of five gallons.

Have a functional drain valve or other method for the removal of liquid from the spill container.

Be resistant to galvanic corrosion.

Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container.

Tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer.

Tested by a certified UST service technician.

Maintain records of spill containment testing for 36 months.

"

#### Violations



| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|---------|-------------------|-----------|------------------|----------------|------|----|
|---------|-------------------|-----------|------------------|----------------|------|----|

|                           |                                                                                                        |                            |                                                    |
|---------------------------|--------------------------------------------------------------------------------------------------------|----------------------------|----------------------------------------------------|
| <b>Violation Date:</b>    | 08/11/2017                                                                                             | <b>Violation Source:</b>   | CERS                                               |
| <b>Violation Program:</b> | HW                                                                                                     | <b>Violation Division:</b> | Marin County Dept of Public Works, Waste Mgmt, CUP |
| <b>Citation:</b>          | 22 CCR 15 66265.195(c) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.195(c) |                            |                                                    |
| <b>Violation Notes:</b>   |                                                                                                        |                            |                                                    |

Returned to compliance on 11/16/2017. At time of inspection, facility was not conducting daily tank inspections for two used oil hazardous waste tanks. Facility is a large quantity generator; therefore, required to conduct recordkeeping. Provide proof of correction to Marin County CUPA within 30 days.

**Violation Description:**

Failure to conduct and document inspections of hazardous waste tank systems each operating day and retain records of those inspections at the facility.

**Violations**

|                           |                                                                                                  |                            |                                                    |
|---------------------------|--------------------------------------------------------------------------------------------------|----------------------------|----------------------------------------------------|
| <b>Violation Date:</b>    | 08/11/2017                                                                                       | <b>Violation Source:</b>   | CERS                                               |
| <b>Violation Program:</b> | APSA                                                                                             | <b>Violation Division:</b> | Marin County Dept of Public Works, Waste Mgmt, CUP |
| <b>Citation:</b>          | HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a) |                            |                                                    |
| <b>Violation Notes:</b>   |                                                                                                  |                            |                                                    |

Returned to compliance on 11/28/2017. At time of inspection, facility was conducting annual SPCC training; however, training components did not meet SPCC training requirements per CFR 112.7(f). Please update training program within 30 days and provide proof of correction to Marin County CUPA.

**Violation Description:**

Failure to provide the following training to all oil-handling personnel:

1. Operation and maintenance of equipment to prevent discharges.
2. Discharge procedure protocols.
3. Applicable pollution control laws, rules, and regulations.
4. General facility operations.
5. Contents of the SPCC Plan.

**Violations**

|                           |                                                                                                    |                            |                                                    |
|---------------------------|----------------------------------------------------------------------------------------------------|----------------------------|----------------------------------------------------|
| <b>Violation Date:</b>    | 08/11/2017                                                                                         | <b>Violation Source:</b>   | CERS                                               |
| <b>Violation Program:</b> | HW                                                                                                 | <b>Violation Division:</b> | Marin County Dept of Public Works, Waste Mgmt, CUP |
| <b>Citation:</b>          | 22 CCR 23 66273.33.5 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.33.5 |                            |                                                    |
| <b>Violation Notes:</b>   |                                                                                                    |                            |                                                    |

Returned to compliance on 11/16/2017. At time of inspection, used batteries and used fluorescent tubes were not placed in containers to prevent release of universal waste. Please correct within 30 days and provide proof of correction to Marin County CUPA.

**Violation Description:**

Failure of the universal waste handler of electronic devices, CRTs, and CRT glass to prevent the release of the universal waste to the environment under reasonable conditions by the following methods:

- 1) Immediately clean spills and leaks of universal wastes; and
- 2) Place all universal waste spills and leaks in containers that are structurally sound and compatible with the universal waste."

**Violations**

|                           |                                                                                              |                            |                                                    |
|---------------------------|----------------------------------------------------------------------------------------------|----------------------------|----------------------------------------------------|
| <b>Violation Date:</b>    | 05/09/2017                                                                                   | <b>Violation Source:</b>   | CERS                                               |
| <b>Violation Program:</b> | UST                                                                                          | <b>Violation Division:</b> | Marin County Dept of Public Works, Waste Mgmt, CUP |
| <b>Citation:</b>          | 23 CCR 16 2715(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(i) |                            |                                                    |
| <b>Violation Notes:</b>   |                                                                                              |                            |                                                    |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|---------|-------------------|-----------|------------------|----------------|------|----|
|---------|-------------------|-----------|------------------|----------------|------|----|

Returned to compliance on 05/19/2017. At time of inspection, EPIC Compliance was unable to test LLDs due to technical difficulties with adjusting the electrical wires. Will need to schedule another day to conduct LLD test with an electrician. Complete within two weeks.

#### Violation Description:

Failure to have a properly qualified service technician test leak detection equipment as required every 12 months (vapor, pressure, hydrostatic (VPH) system, sensors, line-leak detectors (LLD), automatic tank gauge (ATG), etc.).

#### Violations

|                           |                                                                                                |                            |                                                    |
|---------------------------|------------------------------------------------------------------------------------------------|----------------------------|----------------------------------------------------|
| <b>Violation Date:</b>    | 08/11/2017                                                                                     | <b>Violation Source:</b>   | CERS                                               |
| <b>Violation Program:</b> | HMRP                                                                                           | <b>Violation Division:</b> | Marin County Dept of Public Works, Waste Mgmt, CUP |
| <b>Citation:</b>          | HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1) |                            |                                                    |
| <b>Violation Notes:</b>   |                                                                                                |                            |                                                    |

Returned to compliance on 10/09/2017. At time of inspection, facility had an outdated emergency response/contingency plan. Please upload updated emergency response/contingency into CERS within 30 days.

#### Violation Description:

Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.

#### Violations

|                           |                                                                                      |                            |                                                    |
|---------------------------|--------------------------------------------------------------------------------------|----------------------------|----------------------------------------------------|
| <b>Violation Date:</b>    | 05/21/2021                                                                           | <b>Violation Source:</b>   | CERS                                               |
| <b>Violation Program:</b> | UST                                                                                  | <b>Violation Division:</b> | Marin County Dept of Public Works, Waste Mgmt, CUP |
| <b>Citation:</b>          | HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2 |                            |                                                    |
| <b>Violation Notes:</b>   |                                                                                      |                            |                                                    |

Returned to compliance on 10/04/2021. Owner/Operator failed to meet one or more of the following spill container requirements: install or maintain spill container which is liquid-tight, has a minimum capacity of five gallons, has a functional drain valve or other method for the removal of liquid from the spill container, and is resistant to galvanic corrosion; did not perform tightness test at installation, every 12 months thereafter, or within 30 days after a repair; did not have tested using manufacturer's guidelines, industry codes, engineering standards, or method approved by PE, or was not tested by a certified UST service technician; or failed to maintain testing records for 36 months. At time of inspection diesel bucket # 2 failed @ bottom of bucket while trying to clean drain valve. Install or repair spill buckets to meet all of the listed requirements, have tightness tested using approved method, by certified UST service technician, and submit documentation to verifi... [TRUNCATED: Refer to full Inspection Report]

#### Violation Description:

"Failure to meet one or more of the following requirements:

Install or maintain a liquid-tight spill container.

Have a minimum capacity of five gallons.

Have a functional drain valve or other method for the removal of liquid from the spill container.

Be resistant to galvanic corrosion.

Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container.

Tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer.

Tested by a certified UST service technician.

Maintain records of spill containment testing for 36 months.

"

#### Violations

|                        |            |                          |      |
|------------------------|------------|--------------------------|------|
| <b>Violation Date:</b> | 08/11/2017 | <b>Violation Source:</b> | CERS |
|------------------------|------------|--------------------------|------|

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|---------|-------------------|-----------|------------------|----------------|------|----|
|---------|-------------------|-----------|------------------|----------------|------|----|

|                           |                                                                                                  |                            |                                                    |  |  |  |
|---------------------------|--------------------------------------------------------------------------------------------------|----------------------------|----------------------------------------------------|--|--|--|
| <b>Violation Program:</b> | HW                                                                                               | <b>Violation Division:</b> | Marin County Dept of Public Works, Waste Mgmt, CUP |  |  |  |
| <b>Citation:</b>          | 22 CCR 15 66265.174 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.174 |                            |                                                    |  |  |  |
| <b>Violation Notes:</b>   |                                                                                                  |                            |                                                    |  |  |  |

Returned to compliance on 12/07/2017. This violation has been elevated from a notice to comply to a class II. Please provide proof of documentation that weekly hazardous waste inspections are being documented since the site is classified as a large quantity generator. Complete by 12/22/17.

**Violation Description:**

Failure to inspect weekly, areas where hazardous waste containers are stored or transferred. The owner or operator shall look for leaking containers and for deterioration of containers and the containment system caused by corrosion or other factors.

**Violations**

|                           |                                                                                  |                            |                                                    |
|---------------------------|----------------------------------------------------------------------------------|----------------------------|----------------------------------------------------|
| <b>Violation Date:</b>    | 08/11/2017                                                                       | <b>Violation Source:</b>   | CERS                                               |
| <b>Violation Program:</b> | HW                                                                               | <b>Violation Division:</b> | Marin County Dept of Public Works, Waste Mgmt, CUP |
| <b>Citation:</b>          | HSC 6.5 25201 - California Health and Safety Code, Chapter 6.5, Section(s) 25201 |                            |                                                    |
| <b>Violation Notes:</b>   |                                                                                  |                            |                                                    |

Returned to compliance on 11/16/2017. At time of inspection, waste antifreeze and waste paint-related material both exceeded 90 day accumulation period. Please remove waste within 30 days, provide proof of correction to Marin County CUPA.

**Violation Description:**

Failure to obtain a permit or grant of interim status after generator has accumulated hazardous waste on-site for longer than 90 days.

**Violations**

|                           |                                                                                              |                            |                                                    |
|---------------------------|----------------------------------------------------------------------------------------------|----------------------------|----------------------------------------------------|
| <b>Violation Date:</b>    | 05/09/2017                                                                                   | <b>Violation Source:</b>   | CERS                                               |
| <b>Violation Program:</b> | UST                                                                                          | <b>Violation Division:</b> | Marin County Dept of Public Works, Waste Mgmt, CUP |
| <b>Citation:</b>          | 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f) |                            |                                                    |
| <b>Violation Notes:</b>   |                                                                                              |                            |                                                    |

Returned to compliance on 06/22/2017. At time of inspection, DO training form was done 5/3/16; therefore, facility is past due for 2017 training. Conduct training within 30 days, and provide proof of correction to Marin County CUPA.

**Violation Description:**

Failure to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system by a designated operator (DO).

**Violations**

|                           |                                           |                            |              |
|---------------------------|-------------------------------------------|----------------------------|--------------|
| <b>Violation Date:</b>    | 07/04/2005                                | <b>Violation Source:</b>   | SMARTS       |
| <b>Violation Program:</b> | INDSTW                                    | <b>Violation Division:</b> | Water Boards |
| <b>Citation:</b>          | 2014-0057-DWQ - Industrial General Permit |                            |              |
| <b>Violation Notes:</b>   |                                           |                            |              |

Failure to submit 2004/2005 annual report by July 1, 2005

**Violation Description:**

SW - Late Report

**Violations**

|                           |            |                            |                                                    |
|---------------------------|------------|----------------------------|----------------------------------------------------|
| <b>Violation Date:</b>    | 05/07/2018 | <b>Violation Source:</b>   | CERS                                               |
| <b>Violation Program:</b> | UST        | <b>Violation Division:</b> | Marin County Dept of Public Works, Waste Mgmt, CUP |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|---------|-------------------|-----------|------------------|----------------|------|----|
|---------|-------------------|-----------|------------------|----------------|------|----|

**Citation:** HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34

**Violation Notes:**

Returned to compliance on 06/08/2018. At time of inspection, Financial responsibility documents were not current in CERS. Current financial responsibility documents are required to be submitted annually. Upload updated Financial Responsibility and CFO Letter into CERS within 30 days. Complete and submit a copy of the financial responsibility by 6/6/2018.

**Violation Description:**

Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.

**Violations**

|                           |            |                            |                                                    |
|---------------------------|------------|----------------------------|----------------------------------------------------|
| <b>Violation Date:</b>    | 05/09/2017 | <b>Violation Source:</b>   | CERS                                               |
| <b>Violation Program:</b> | UST        | <b>Violation Division:</b> | Marin County Dept of Public Works, Waste Mgmt, CUP |

**Citation:** 23 CCR 16 2715(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)

**Violation Notes:**

Returned to compliance on 05/09/2017. At time of inspection, 0.5 gallons of water from secondary containment was removed for all 3 tanks. Contractor removed water and issue was corrected onsite.

**Violation Description:**

Failure to comply with one or more of the following designated operator (DO) monthly inspection requirements:  
 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 properly trained.

**Enforcements**

|                                |                                                                       |                            |      |
|--------------------------------|-----------------------------------------------------------------------|----------------------------|------|
| <b>Enf Action Date:</b>        | 07/19/2019                                                            | <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>    | Marin County Dept of Public Works, Waste Mgmt, CUP                    |                            |      |
| <b>Enf Action Description:</b> | Notice of Violation Issued by the Inspector at the Time of Inspection |                            |      |
| <b>Enf Action Notes:</b>       |                                                                       |                            |      |

Spill bucket passed re-test 7/25/2019 after reducing length of fill pipe.

**Evaluations**

|                           |                                                    |
|---------------------------|----------------------------------------------------|
| <b>Eval Date:</b>         | 02/27/2023                                         |
| <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>     | Marin County Dept of Public Works, Waste Mgmt, CUP |
| <b>Eval Program:</b>      | HMRRP                                              |
| <b>Eval Source:</b>       | CERS                                               |
| <b>Eval Notes:</b>        |                                                    |

Sean Phillips granted access Updated CERS; Note: data in [EVAL Notes] field for some records is truncated from the source.

|                           |                                                    |
|---------------------------|----------------------------------------------------|
| <b>Eval Date:</b>         | 05/05/2014                                         |
| <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>     | Marin County Dept of Public Works, Waste Mgmt, CUP |
| <b>Eval Program:</b>      | HMRRP                                              |
| <b>Eval Source:</b>       | CERS                                               |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|---------|-------------------|-----------|------------------|----------------|------|----|
|---------|-------------------|-----------|------------------|----------------|------|----|

**Eval Notes:**

**Eval Date:** 05/06/2015  
**Violations Found:** No  
**Eval General Type:** Compliance Evaluation Inspection  
**Eval Type:** Routine done by local agency  
**Eval Division:** Marin County Dept of Public Works, Waste Mgmt, CUP  
**Eval Program:** UST  
**Eval Source:** CERS  
**Eval Notes:**

**Eval Date:** 07/19/2019  
**Violations Found:** Yes  
**Eval General Type:** Other/Unknown  
**Eval Type:** Other, not routine, done by local agency  
**Eval Division:** Marin County Dept of Public Works, Waste Mgmt, CUP  
**Eval Program:** UST  
**Eval Source:** CERS  
**Eval Notes:**

**Eval Date:** 05/07/2018  
**Violations Found:** Yes  
**Eval General Type:** Compliance Evaluation Inspection  
**Eval Type:** Routine done by local agency  
**Eval Division:** Marin County Dept of Public Works, Waste Mgmt, CUP  
**Eval Program:** UST  
**Eval Source:** CERS  
**Eval Notes:**

UST Technician: Brian Dunahay with EPIC Compliance (ICC #8021436, Exp. 2/16/19), (Veeder-Root #B42886, Exp. 3/14/19), (VMi #3498, Exp. 3/4/2020). 2/21/18- High water alarm, issue was corrected by Epic Compliance. Per email with John Gazzoli, ATG probes were removed on 2/11/18 and 2/13/18 to attempt removal of water, which turned out to be an unknown solid (i.e. sediment).; Note: data in [EVAL Notes] field for some records is truncated from the source.

**Eval Date:** 05/05/2014  
**Violations Found:** No  
**Eval General Type:** Compliance Evaluation Inspection  
**Eval Type:** Routine done by local agency  
**Eval Division:** Marin County Dept of Public Works, Waste Mgmt, CUP  
**Eval Program:** UST  
**Eval Source:** CERS  
**Eval Notes:**

**Eval Date:** 05/29/2020  
**Violations Found:** No  
**Eval General Type:** Compliance Evaluation Inspection  
**Eval Type:** Routine done by local agency  
**Eval Division:** Marin County Dept of Public Works, Waste Mgmt, CUP  
**Eval Program:** UST  
**Eval Source:** CERS  
**Eval Notes:**

Tec Accutite Adrian Perez ICC 8724424 exp 03/14/2023 SB989 Conducted 8/28/2020 JB for CC; Note: data in [EVAL Notes] field for some records is truncated from the source.

**Eval Date:** 05/19/2016  
**Violations Found:** No  
**Eval General Type:** Compliance Evaluation Inspection  
**Eval Type:** Routine done by local agency  
**Eval Division:** Marin County Dept of Public Works, Waste Mgmt, CUP  
**Eval Program:** UST  
**Eval Source:** CERS  
**Eval Notes:**

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|---------|-------------------|-----------|------------------|----------------|------|----|
|---------|-------------------|-----------|------------------|----------------|------|----|

**Eval Date:** 05/21/2021  
**Violations Found:** Yes  
**Eval General Type:** Compliance Evaluation Inspection  
**Eval Type:** Routine done by local agency  
**Eval Division:** Marin County Dept of Public Works, Waste Mgmt, CUP  
**Eval Program:** UST  
**Eval Source:** CERS  
**Eval Notes:**

Tec Accutite Adrian Perez ICC 8724424 exp 03/14/2023 At time of inspection diesel bucket # 2 failed @ bottom of bucket while trying to clean drain valve. Please submit application to Marin CUPA repair Diesel bucket # 2.; Note: data in [EVAL Notes] field for some records is truncated from the source.

**Eval Date:** 08/11/2017  
**Violations Found:** Yes  
**Eval General Type:** Compliance Evaluation Inspection  
**Eval Type:** Routine done by local agency  
**Eval Division:** Marin County Dept of Public Works, Waste Mgmt, CUP  
**Eval Program:** HMRRP  
**Eval Source:** CERS  
**Eval Notes:**

NOTE: Initial due date was scheduled for 9/11/17; however, site asked for an extension till 10/11/17. Site is in progress with getting the items completed; however, due to staffing schedule- they requested an extension. Gave the facility till 11/30/17 with no elevated violation. If not complete by 11/30, will be elevating to a Class II NOV.; Note: data in [EVAL Notes] field for some records is truncated from the source.

**Eval Date:** 05/09/2017  
**Violations Found:** Yes  
**Eval General Type:** Compliance Evaluation Inspection  
**Eval Type:** Routine done by local agency  
**Eval Division:** Marin County Dept of Public Works, Waste Mgmt, CUP  
**Eval Program:** UST  
**Eval Source:** CERS  
**Eval Notes:**

NOTE: Tank #2 annular sensor kept going into alarm when EPIC was attempting to the put the sensor back in its annular space. When I arrived to the site on 5/19, John G. from Golden Gate Transit had already pumped out the liquid from the annular space, and no more alarms were activated. Since I did not witness the removal, I indicated "Unobserved" as the RTC Qualifier.; Note: data in [EVAL Notes] field for some records is truncated from the source.

**Eval Date:** 01/11/2018  
**Violations Found:** No  
**Eval General Type:** Other/Unknown  
**Eval Type:** Other, not routine, done by local agency  
**Eval Division:** Marin County Dept of Public Works, Waste Mgmt, CUP  
**Eval Program:** UST  
**Eval Source:** CERS  
**Eval Notes:**

Visited the facility on 1/11/2018 to witness cold-start. There were unnecessary items showing up on the alarm history printouts and system status report that were irrelevant to the tank systems. Issues occurred with probe 2 during the Veeder-Root updates. Contractor replaced board and CPU in Veeder-Root, then conducted cold-start. We completed sensor out, fail safe. All items passed. Due to cold-start, site is possibly looking into conducting an Annual Monitoring Certification at an earlier date.; Note: data in [EVAL Notes] field for some records is truncated from the source.

**Eval Date:** 05/23/2019  
**Violations Found:** Yes  
**Eval General Type:** Compliance Evaluation Inspection  
**Eval Type:** Routine done by local agency  
**Eval Division:** Marin County Dept of Public Works, Waste Mgmt, CUP  
**Eval Program:** UST  
**Eval Source:** CERS  
**Eval Notes:**

Overfill NOT tested. Spill bucket for tank 2 failed after second attempt. Tank 1 passed after second attempt. Audio and visual alarm adjacent to tanks is not functioning as it is supposed to. The only time it turned on was when the system was reconnected and the pumps were powering on. UST

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|---------|-------------------|-----------|------------------|----------------|------|----|
|---------|-------------------|-----------|------------------|----------------|------|----|

Technician: Brian Dunahay (ICC #8021436, Exp. 3/08/21), (Veeder-Root #B42886, Exp. 3/08/21), (VMi #3498, Exp. 3/4/2020).; Note: data in [EVAL Notes] field for some records is truncated from the source.

**Eval Date:** 07/25/2019  
**Violations Found:** No  
**Eval General Type:** Other/Unknown  
**Eval Type:** Other, not routine, done by local agency  
**Eval Division:** Marin County Dept of Public Works, Waste Mgmt, CUP  
**Eval Program:** UST  
**Eval Source:** CERS  
**Eval Notes:**

Spill Bucket PASSED!; Note: data in [EVAL Notes] field for some records is truncated from the source.

**Eval Date:** 05/16/2022  
**Violations Found:** Yes  
**Eval General Type:** Compliance Evaluation Inspection  
**Eval Type:** Routine done by local agency  
**Eval Division:** Marin County Dept of Public Works, Waste Mgmt, CUP  
**Eval Program:** UST  
**Eval Source:** CERS  
**Eval Notes:**

Tester Andrew Pace with TEC Accutite (ICC 1/10/24)(VR 7/30/22)(VMI 10/20/22)(EVR 8/28/22)(CL762034). Tank 1 annular couldn't get it to go into alarm and then when it did it took a while for the alarm to clear. Tank 2 STP sensor failed (wire broke/cut). Tank 1 LLD couldn't be tested. Tank 3 what was the line that was sealed in March. All 3 spill buckets replaced in last few months.; Note: data in [EVAL Notes] field for some records is truncated from the source.

**Eval Date:** 02/27/2023  
**Violations Found:** Yes  
**Eval General Type:** Compliance Evaluation Inspection  
**Eval Type:** Routine done by local agency  
**Eval Division:** Marin County Dept of Public Works, Waste Mgmt, CUP  
**Eval Program:** HW  
**Eval Source:** CERS  
**Eval Notes:**

Asbury -waste oil, universal waste , paint waste 1/25/23 700 gallons waste oil Safety Kleen for waste paint related materials eManifests; Note: data in [EVAL Notes] field for some records is truncated from the source.

**Eval Date:** 05/05/2014  
**Violations Found:** No  
**Eval General Type:** Compliance Evaluation Inspection  
**Eval Type:** Routine done by local agency  
**Eval Division:** Marin County Dept of Public Works, Waste Mgmt, CUP  
**Eval Program:** HW  
**Eval Source:** CERS  
**Eval Notes:**

**Eval Date:** 08/11/2017  
**Violations Found:** Yes  
**Eval General Type:** Compliance Evaluation Inspection  
**Eval Type:** Routine done by local agency  
**Eval Division:** Marin County Dept of Public Works, Waste Mgmt, CUP  
**Eval Program:** APSA  
**Eval Source:** CERS  
**Eval Notes:**

Facility is a non-qualified facility (>10,000 gallons of petroleum products). NOTE: Initial due date was scheduled for 9/11/17; however, site asked for an extension till 10/11/17. Site is in progress with getting the items completed; however, due to staffing schedule- they requested an extension. Gave the facility till 11/30/17 with no elevated violation. If not complete by 11/30, will be elevating to a Class II NOV.; Note: data in [EVAL Notes] field for some records is truncated from the source.

**Eval Date:** 01/20/2004



| <i>Map Key</i>            | <i>Number of Records</i> | <i>Direction</i>                                   | <i>Distance (mi/ft)</i> | <i>Elev/Diff (ft)</i> | <i>Site</i> | <i>DB</i> |
|---------------------------|--------------------------|----------------------------------------------------|-------------------------|-----------------------|-------------|-----------|
| <b>Violations Found:</b>  |                          | No                                                 |                         |                       |             |           |
| <b>Eval General Type:</b> |                          | Other/Unknown                                      |                         |                       |             |           |
| <b>Eval Type:</b>         |                          | Construction Storm Water Compliance Evaluation     |                         |                       |             |           |
| <b>Eval Division:</b>     |                          | Water Boards                                       |                         |                       |             |           |
| <b>Eval Program:</b>      |                          | INDSTW                                             |                         |                       |             |           |
| <b>Eval Source:</b>       |                          | SMARTS                                             |                         |                       |             |           |
| <b>Eval Notes:</b>        |                          |                                                    |                         |                       |             |           |
| <b>Eval Date:</b>         |                          | 08/11/2017                                         |                         |                       |             |           |
| <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>     |                          | Marin County Dept of Public Works, Waste Mgmt, CUP |                         |                       |             |           |
| <b>Eval Program:</b>      |                          | HW                                                 |                         |                       |             |           |
| <b>Eval Source:</b>       |                          | CERS                                               |                         |                       |             |           |
| <b>Eval Notes:</b>        |                          |                                                    |                         |                       |             |           |

NOTE: Initial due date was scheduled for 9/11/17; however, site asked for an extension till 10/11/17. Site is in progress with getting the items completed; however, due to staffing schedule- they requested an extension. Gave the facility till 11/30/17 with no elevated violation. If not complete by 11/30, will be elevating to a Class II NOV.; Note: data in [EVAL Notes] field for some records is truncated from the source.

**Eval Date:** 05/16/2023  
**Violations Found:** Yes  
**Eval General Type:** Compliance Evaluation Inspection  
**Eval Type:** Routine done by local agency  
**Eval Division:** Marin County Dept of Public Works, Waste Mgmt, CUP  
**Eval Program:** UST  
**Eval Source:** CERS  
**Eval Notes:**

Andrew Pace with TEC Accutite (ICC 1/10/24)(VR 8/1/24)(OPW 9/19/24) (VMI 10/26/24)(CL762034). Contact Mike D (or Tim) at GGT to help change lines for the LLD test. Upload and submit in CERS the updated CFO letter by 5/25/2023. Upload and submit in CERS the updated Response Plan.; Note: data in [EVAL Notes] field for some records is truncated from the source.

#### **Affiliations**

**Affil Type Desc:** Operator  
**Entity Name:** Sean Phillips  
**Entity Title:**  
**Address:**  
**City:**  
**State:**  
**Country:**  
**Zip Code:**  
**Phone:** (415) 257-4519

**Affil Type Desc:** UST Property Owner Name  
**Entity Name:** Golden Gate Transit  
**Entity Title:**  
**Address:** 1011 Andersen Drive  
**City:** San Rafael  
**State:** CA  
**Country:** United States  
**Zip Code:** 94901  
**Phone:** (415) 257-4519

**Affil Type Desc:** Owner/Operator  
**Entity Name:** Golden Gate Bridge District  
**Entity Title:** Operator  
**Address:** 1011 Anderson Dr  
**City:** San Rafael  
**State:** CA  
**Country:**  
**Zip Code:** 94901  
**Phone:**



| <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>Affil Type Desc:</b><br><b>Entity Name:</b><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> |                              |                  |                             |                           | Parent Corporation<br>Golden Gate Bridge Highway and Transportation District                                                       |           |
| <b>Affil Type Desc:</b><br><b>Entity Name:</b><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> |                              |                  |                             |                           | Local Agency Caseworker<br>BRADLEY R. MARK - SAN RAFAEL, CITY OF<br><br>1039 C STREET<br>SAN RAFAEL<br>CA                          |           |
| <b>Affil Type Desc:</b><br><b>Entity Name:</b><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> |                              |                  |                             |                           | UST Tank Owner<br>Golden Gate Transit<br><br>1011 Andersen Drive<br>San Rafael<br>CA<br>United States<br>94901<br>(415) 257-4519   |           |
| <b>Affil Type Desc:</b><br><b>Entity Name:</b><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> |                              |                  |                             |                           | Document Preparer<br>Sean Phillips                                                                                                 |           |
| <b>Affil Type Desc:</b><br><b>Entity Name:</b><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> |                              |                  |                             |                           | Property Owner<br>Golden Gate Bridge Dist.<br><br>P.O. Box 9000<br>San Francisco<br>CA<br>United States<br>94129<br>(415) 921-5858 |           |
| <b>Affil Type Desc:</b><br><b>Entity Name:</b><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> |                              |                  |                             |                           | UST Permit Applicant<br>Karen Shelar<br>EH&S Specialist<br><br><br><br>(415) 257-4519                                              |           |
| <b>Affil Type Desc:</b><br><b>Entity Name:</b><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> |                              |                  |                             |                           | Facility Mailing Address<br>Mailing Address<br><br>1011 Andersen Drive<br>San Rafael<br>CA<br><br>94901                            |           |

| Map Key            | Number of<br>Records | Direction                              | Distance<br>(mi/ft) | Elev/Diff<br>(ft)    | Site        | DB |
|--------------------|----------------------|----------------------------------------|---------------------|----------------------|-------------|----|
|                    |                      |                                        |                     |                      |             |    |
| Affil Type Desc:   |                      | Identification Signer                  |                     |                      |             |    |
| Entity Name:       |                      | Sean Phillips                          |                     |                      |             |    |
| Entity Title:      |                      | EH&S Specialist                        |                     |                      |             |    |
| Address:           |                      |                                        |                     |                      |             |    |
| City:              |                      |                                        |                     |                      |             |    |
| State:             |                      |                                        |                     |                      |             |    |
| Country:           |                      |                                        |                     |                      |             |    |
| Zip Code:          |                      |                                        |                     |                      |             |    |
| Phone:             |                      |                                        |                     |                      |             |    |
|                    |                      |                                        |                     |                      |             |    |
| Affil Type Desc:   |                      | UST Tank Operator                      |                     |                      |             |    |
| Entity Name:       |                      | Golden Gate Transit                    |                     |                      |             |    |
| Entity Title:      |                      |                                        |                     |                      |             |    |
| Address:           |                      | 1011 Andersen Drive                    |                     |                      |             |    |
| City:              |                      | San Rafael                             |                     |                      |             |    |
| State:             |                      | CA                                     |                     |                      |             |    |
| Country:           |                      | United States                          |                     |                      |             |    |
| Zip Code:          |                      | 94901                                  |                     |                      |             |    |
| Phone:             |                      | (415) 257-4519                         |                     |                      |             |    |
|                    |                      |                                        |                     |                      |             |    |
| Affil Type Desc:   |                      | CUPA District                          |                     |                      |             |    |
| Entity Name:       |                      | Marin County CUPA                      |                     |                      |             |    |
| Entity Title:      |                      |                                        |                     |                      |             |    |
| Address:           |                      | 1600 Los GamosSuite 210                |                     |                      |             |    |
| City:              |                      | San Rafael                             |                     |                      |             |    |
| State:             |                      | CA                                     |                     |                      |             |    |
| Country:           |                      |                                        |                     |                      |             |    |
| Zip Code:          |                      | 94903                                  |                     |                      |             |    |
| Phone:             |                      | (415) 473-6647                         |                     |                      |             |    |
|                    |                      |                                        |                     |                      |             |    |
| Affil Type Desc:   |                      | Environmental Contact                  |                     |                      |             |    |
| Entity Name:       |                      | Sean Phillips                          |                     |                      |             |    |
| Entity Title:      |                      |                                        |                     |                      |             |    |
| Address:           |                      | 1011 Andersen Drive                    |                     |                      |             |    |
| City:              |                      | San Rafael                             |                     |                      |             |    |
| State:             |                      | CA                                     |                     |                      |             |    |
| Country:           |                      |                                        |                     |                      |             |    |
| Zip Code:          |                      | 94901                                  |                     |                      |             |    |
| Phone:             |                      |                                        |                     |                      |             |    |
|                    |                      |                                        |                     |                      |             |    |
| Affil Type Desc:   |                      | Legal Owner                            |                     |                      |             |    |
| Entity Name:       |                      | Golden Gate Bridge, Highway and Trans. |                     |                      |             |    |
| Entity Title:      |                      |                                        |                     |                      |             |    |
| Address:           |                      | 1011 Andersen Drive                    |                     |                      |             |    |
| City:              |                      | San Rafael                             |                     |                      |             |    |
| State:             |                      | CA                                     |                     |                      |             |    |
| Country:           |                      | United States                          |                     |                      |             |    |
| Zip Code:          |                      | 94901                                  |                     |                      |             |    |
| Phone:             |                      | (415) 257-4519                         |                     |                      |             |    |
|                    |                      |                                        |                     |                      |             |    |
| <u>Coordinates</u> |                      |                                        |                     |                      |             |    |
| Env Int Type Code: | SMSWIND              |                                        |                     | Longitude:           | -122.509010 |    |
| Program ID:        | 227495               |                                        |                     | Coord Name:          |             |    |
| Latitude:          | 37.958690            |                                        |                     | Ref Point Type Desc: | Unknown     |    |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|---------|-------------------|-----------|------------------|----------------|------|----|
|---------|-------------------|-----------|------------------|----------------|------|----|

gov/search

#### Tank Details

|                                     |                               |  |  |  |                            |                        |
|-------------------------------------|-------------------------------|--|--|--|----------------------------|------------------------|
| <b>Epa Region:</b>                  | 9                             |  |  |  | <b>Tank Closure Date:</b>  |                        |
| <b>No. of Closed UST:</b>           | 0                             |  |  |  | <b>Tank Configuration:</b> | Stand Alone Tank       |
| <b>No. of Inuse UST:</b>            |                               |  |  |  | <b>Tank Contents:</b>      | Diesel                 |
| <b>No. of Oos UST:</b>              | 0                             |  |  |  | <b>Tank Cp Impr Curr:</b>  | No                     |
| <b>Owner Type:</b>                  | Local Agency/District         |  |  |  | <b>Tank Cp Shutoff:</b>    | Yes                    |
| <b>Tank ID No.:</b>                 | UL234037                      |  |  |  | <b>Tank Installtn Dt:</b>  | 12/20/1991 12:00:00 AM |
| <b>Tank Status:</b>                 | Confirmed/Updated Information |  |  |  | <b>Tank No of Compart:</b> | 1                      |
| <b>Tank Type:</b>                   | Double Wall                   |  |  |  | <b>Tank Pc Constructn:</b> | Steel                  |
| <b>Tank Alarms:</b>                 | Yes                           |  |  |  | <b>Tank Spill Bucket:</b>  | Yes                    |
| <b>Tank Ball Float:</b>             | No                            |  |  |  | <b>Tribal Lands:</b>       | No                     |
| <b>Tank Operator Name:</b>          | Golden Gate Transit           |  |  |  |                            |                        |
| <b>Tank Operator Mail Address:</b>  | 1011 Andersen Drive           |  |  |  |                            |                        |
| <b>Tank Operator Mail City:</b>     | San Rafael                    |  |  |  |                            |                        |
| <b>Tank Operator Mail State:</b>    | CA                            |  |  |  |                            |                        |
| <b>Tank Operator Mail Zip:</b>      | 94901                         |  |  |  |                            |                        |
| <b>Tank Owner Name:</b>             | Golden Gate Transit           |  |  |  |                            |                        |
| <b>Tank Owner Mailing Address:</b>  | 1011 Andersen Drive           |  |  |  |                            |                        |
| <b>Tank Owner Mailing City:</b>     | San Rafael                    |  |  |  |                            |                        |
| <b>Tank Owner Mailing State:</b>    | CA                            |  |  |  |                            |                        |
| <b>Tank Owner Mailing Zip:</b>      | 94901                         |  |  |  |                            |                        |
| <b>Tank Capacity Gallons:</b>       | 20000                         |  |  |  |                            |                        |
| <b>Tank Piping Construction:</b>    | Double Walled                 |  |  |  |                            |                        |
| <b>Tank Piping Type:</b>            | Pressure                      |  |  |  |                            |                        |
| <b>Tank Pw Piping Construction:</b> | Fiberglass                    |  |  |  |                            |                        |
| <b>Tank Sacrificial Anode:</b>      | No                            |  |  |  |                            |                        |

#### Tank Details

|                                     |                               |  |  |  |                            |                        |
|-------------------------------------|-------------------------------|--|--|--|----------------------------|------------------------|
| <b>Epa Region:</b>                  | 9                             |  |  |  | <b>Tank Closure Date:</b>  |                        |
| <b>No. of Closed UST:</b>           | 0                             |  |  |  | <b>Tank Configuration:</b> | Stand Alone Tank       |
| <b>No. of Inuse UST:</b>            |                               |  |  |  | <b>Tank Contents:</b>      | Diesel                 |
| <b>No. of Oos UST:</b>              | 0                             |  |  |  | <b>Tank Cp Impr Curr:</b>  | No                     |
| <b>Owner Type:</b>                  | Local Agency/District         |  |  |  | <b>Tank Cp Shutoff:</b>    | Yes                    |
| <b>Tank ID No.:</b>                 | UL234036                      |  |  |  | <b>Tank Installtn Dt:</b>  | 12/20/1991 12:00:00 AM |
| <b>Tank Status:</b>                 | Confirmed/Updated Information |  |  |  | <b>Tank No of Compart:</b> | 1                      |
| <b>Tank Type:</b>                   | Double Wall                   |  |  |  | <b>Tank Pc Constructn:</b> | Steel                  |
| <b>Tank Alarms:</b>                 | Yes                           |  |  |  | <b>Tank Spill Bucket:</b>  | Yes                    |
| <b>Tank Ball Float:</b>             | No                            |  |  |  | <b>Tribal Lands:</b>       | No                     |
| <b>Tank Operator Name:</b>          | Golden Gate Transit           |  |  |  |                            |                        |
| <b>Tank Operator Mail Address:</b>  | 1011 Andersen Drive           |  |  |  |                            |                        |
| <b>Tank Operator Mail City:</b>     | San Rafael                    |  |  |  |                            |                        |
| <b>Tank Operator Mail State:</b>    | CA                            |  |  |  |                            |                        |
| <b>Tank Operator Mail Zip:</b>      | 94901                         |  |  |  |                            |                        |
| <b>Tank Owner Name:</b>             | Golden Gate Transit           |  |  |  |                            |                        |
| <b>Tank Owner Mailing Address:</b>  | 1011 Andersen Drive           |  |  |  |                            |                        |
| <b>Tank Owner Mailing City:</b>     | San Rafael                    |  |  |  |                            |                        |
| <b>Tank Owner Mailing State:</b>    | CA                            |  |  |  |                            |                        |
| <b>Tank Owner Mailing Zip:</b>      | 94901                         |  |  |  |                            |                        |
| <b>Tank Capacity Gallons:</b>       | 20000                         |  |  |  |                            |                        |
| <b>Tank Piping Construction:</b>    | Double Walled                 |  |  |  |                            |                        |
| <b>Tank Piping Type:</b>            | Pressure                      |  |  |  |                            |                        |
| <b>Tank Pw Piping Construction:</b> | Fiberglass                    |  |  |  |                            |                        |
| <b>Tank Sacrificial Anode:</b>      | No                            |  |  |  |                            |                        |

#### Tank Details

|                           |                       |  |  |  |                            |                  |
|---------------------------|-----------------------|--|--|--|----------------------------|------------------|
| <b>Epa Region:</b>        | 9                     |  |  |  | <b>Tank Closure Date:</b>  |                  |
| <b>No. of Closed UST:</b> | 0                     |  |  |  | <b>Tank Configuration:</b> | Stand Alone Tank |
| <b>No. of Inuse UST:</b>  |                       |  |  |  | <b>Tank Contents:</b>      | Diesel           |
| <b>No. of Oos UST:</b>    | 0                     |  |  |  | <b>Tank Cp Impr Curr:</b>  | No               |
| <b>Owner Type:</b>        | Local Agency/District |  |  |  | <b>Tank Cp Shutoff:</b>    | Yes              |

| Map Key                             | Number of Records             | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site                                             | DB |
|-------------------------------------|-------------------------------|-----------|------------------|----------------|--------------------------------------------------|----|
| <b>Tank ID No.:</b>                 | UL234038                      |           |                  |                | <b>Tank Installtn Dt:</b> 12/20/1991 12:00:00 AM |    |
| <b>Tank Status:</b>                 | Confirmed/Updated Information |           |                  |                | <b>Tank No of Compart:</b> 1                     |    |
| <b>Tank Type:</b>                   | Double Wall                   |           |                  |                | <b>Tank Pc Constructn:</b> Steel                 |    |
| <b>Tank Alarms:</b>                 | Yes                           |           |                  |                | <b>Tank Spill Bucket:</b> Yes                    |    |
| <b>Tank Ball Float:</b>             | No                            |           |                  |                | <b>Tribal Lands:</b> No                          |    |
| <b>Tank Operator Name:</b>          | Golden Gate Transit           |           |                  |                |                                                  |    |
| <b>Tank Operator Mail Address:</b>  | 1011 Andersen Drive           |           |                  |                |                                                  |    |
| <b>Tank Operator Mail City:</b>     | San Rafael                    |           |                  |                |                                                  |    |
| <b>Tank Operator Mail State:</b>    | CA                            |           |                  |                |                                                  |    |
| <b>Tank Operator Mail Zip:</b>      | 94901                         |           |                  |                |                                                  |    |
| <b>Tank Owner Name:</b>             | Golden Gate Transit           |           |                  |                |                                                  |    |
| <b>Tank Owner Mailing Address:</b>  | 1011 Andersen Drive           |           |                  |                |                                                  |    |
| <b>Tank Owner Mailing City:</b>     | San Rafael                    |           |                  |                |                                                  |    |
| <b>Tank Owner Mailing State:</b>    | CA                            |           |                  |                |                                                  |    |
| <b>Tank Owner Mailing Zip:</b>      | 94901                         |           |                  |                |                                                  |    |
| <b>Tank Capacity Gallons:</b>       | 20000                         |           |                  |                |                                                  |    |
| <b>Tank Piping Construction:</b>    | Double Walled                 |           |                  |                |                                                  |    |
| <b>Tank Piping Type:</b>            | Pressure                      |           |                  |                |                                                  |    |
| <b>Tank Pw Piping Construction:</b> | Fiberglass                    |           |                  |                |                                                  |    |
| <b>Tank Sacrificial Anode:</b>      | No                            |           |                  |                |                                                  |    |

|                           |         |     |                    |             |                                                                   |           |
|---------------------------|---------|-----|--------------------|-------------|-------------------------------------------------------------------|-----------|
| <a href="#"><u>77</u></a> | 8 of 16 | SSW | 0.19 /<br>1,002.60 | 6.51 /<br>2 | GOLDEN GATE TRANSIT<br>1011 ANDERSEN DRIVE<br>SAN RAFAEL CA 94901 | EMISSIONS |
|---------------------------|---------|-----|--------------------|-------------|-------------------------------------------------------------------|-----------|

#### 2003 Criteria Data

|                           |               |                   |      |
|---------------------------|---------------|-------------------|------|
| <b>Facility ID:</b>       | 12572         | <b>CERR Code:</b> |      |
| <b>Facility SIC Code:</b> | 5511          | <b>TOGT:</b>      | .256 |
| <b>CO:</b>                | 21            | <b>ROGT:</b>      | .1   |
| <b>Air Basin:</b>         | SF            | <b>COT:</b>       |      |
| <b>District:</b>          | BA            | <b>NOXT:</b>      |      |
| <b>COID:</b>              | MRN           | <b>SOXT:</b>      |      |
| <b>DISN:</b>              | BAY AREA AQMD | <b>PMT:</b>       |      |
| <b>CHAPIS:</b>            |               | <b>PM10T:</b>     |      |

#### 2003 Toxic Data

|                                    |       |                   |               |
|------------------------------------|-------|-------------------|---------------|
| <b>Facility ID:</b>                | 12572 | <b>COID:</b>      | MRN           |
| <b>Facility SIC Code:</b>          | 5511  | <b>DISN:</b>      | BAY AREA AQMD |
| <b>CO:</b>                         | 21    | <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>   |       |                   |               |

|                           |         |     |                    |             |                                                                                        |           |
|---------------------------|---------|-----|--------------------|-------------|----------------------------------------------------------------------------------------|-----------|
| <a href="#"><u>77</u></a> | 9 of 16 | SSW | 0.19 /<br>1,002.60 | 6.51 /<br>2 | GOLDEN GATE BRIDGE &<br>TRANSIT DISTRICT<br>1011 ANDERSEN DRIVE<br>SAN RAFAEL CA 94901 | EMISSIONS |
|---------------------------|---------|-----|--------------------|-------------|----------------------------------------------------------------------------------------|-----------|

#### 2014 Criteria Data

|                           |               |                   |            |
|---------------------------|---------------|-------------------|------------|
| <b>Facility ID:</b>       | 1793          | <b>CERR Code:</b> |            |
| <b>Facility SIC Code:</b> | 4111          | <b>TOGT:</b>      | .054916575 |
| <b>CO:</b>                | 21            | <b>ROGT:</b>      |            |
| <b>Air Basin:</b>         | SF            | <b>COT:</b>       | .027310316 |
| <b>District:</b>          | BA            | <b>NOXT:</b>      | .12537929  |
| <b>COID:</b>              | MRN           | <b>SOXT:</b>      | .000423512 |
| <b>DISN:</b>              | BAY AREA AQMD | <b>PMT:</b>       | .002328647 |