CDE NEW CONSTRUCTION - PLAN APPROVAL TOXICS PROCESS

(For District seeking SFP funding or CDE review, AB387/SB162 effective 1/1/2000)

District determines project is **not eligible for categorical or statutory exemption**

in CEQA, and the District does not have a current SFPD Final Site or Plan approval which included a Phase I review for which conditions have not changed District contracts with qualified Environmental Assessor to **POTENTIAL** HAZARDOUS MATERIALS Prepare **Phase 1** to ASTM **CLEAN SITE** (including naturally occurring) standards or Phase I concludes no Phase I concludes Note: District may elect not further investigation is **Preliminary Endangerment** to pursue a project at any required, District submits **Assessment** (PEA) (further point in this process, and not 2 copies of Phase I to investigation) is needed, all requirements are shown on SFPD w/\$1.500 for DTSC District submits 1 copy of this chart. Phase I to SFPD (no check), review contacts regional DTSC office SFPD submits Phase I to **DTSC** District enters into agreement with DTSC to oversee PEA in DTSC w/in 10 cal. days concludes Voluntary Cleanup Program PEA is needed, DTSC conducts review of notifies District (VCP), District contracts with Phase I w/in 30 cal. days & SFPD Env. Assessor to prepare PEA DTSC approves Phase I, District submits PEA to DTSC DTSC Disapproves PEA determines "No Action" is for their review w/in 60 days, District takes action to needed & notifies SFPD 30 day public review of PEA secure approval DTSC approves PEA, DTSC approves PEA, determines release, determines further investigation threat, or naturally occurring hazardous is not required & notifies SFPD materials for which further investigation / "No Further Action" needed **Response Action is required** In VCP, District contracts for preparation of Removal Action Workplan or studies leading to a Remedial Action Plan for DTSC approval, prepares financial analysis and cost estimate of response action, assesses benefits compared to use of alternative sites, evaluates If PEA discloses hazardous materials suitability of alternatives, at concentrations that could pose a obtains SFPD Contingent significant risk and District owns the or Final Site Approval, site. District shall enter into agreement District/DTSC completes with DTSC to oversee response action **CEQA** District implements **Response Actions** under DTSC oversight 1/18/2000 DTSC certifies Response SFPD Informs District that they may proceed **District Obtains** CDE/SFPD with Final Plan Approval 4.07 requirements Final Site Aprvl. Actions completed