



AEI Consultants

July 31, 2018

PHASE I ENVIRONMENTAL SITE ASSESSMENT

Property Information:

400 East 5th Avenue
San Mateo, San Mateo County, California 94402

AEI Project No. 391622

Prepared For:

MidPen Housing Corporation
303 Vintage Park Drive 250
Foster City, California 94404

Prepared By:

AEI Consultants
2500 Camino Diablo, Suite 100
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July 31, 2018

Felix AuYeung
MidPen Housing Corporation
303 Vintage Park Drive 250
Foster City, California 94404

Subject: Phase I Environmental Site Assessment
400 East 5th Avenue
San Mateo, California 94402
AEI Project No. 391622

Dear Mr. AuYeung:

AEI Consultants is pleased to provide the *Phase I Environmental Site Assessment* of the above referenced property. This assessment was authorized and performed in accordance with the scope of services engaged.

We appreciate the opportunity to provide services to you. If you have any questions concerning this report, or if we can assist you in any other matter, please contact me at (925) 746-6004 or pmcintyre@aeiconsultants.com.

Sincerely,
DRAFT
Peter McIntyre, PG
Executive Vice President, Site Mitigation Services
AEI Consultants

PROJECT SUMMARY

400 East 5th Avenue, San Mateo, San Mateo County, California 94402
AEI Project No. 391622

Report Section		REC	CREC	HREC	OEC	Recommended Action
1.0	Introduction					None
2.0	Site and Vicinity Description					None
3.0	Historical Review of Site and Vicinity				✓	Soil and Groundwater Management Plan
4.0	Regulatory Agency Records Review					None
5.0	Regulatory Database Records Review					None
6.0	Interviews and User Provided Information				✓	Soil and Groundwater Management Plan
7.0	Site Reconnaissance					None
8.1	Asbestos-Containing Building Materials					None
8.2	Lead-Based Paint					None
8.3	Radon					None
8.4	Mold/Indoor Air Quality Issues					None



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EXECUTIVE SUMMARY

AEI Consultants (AEI) was retained by MidPen Housing Corporation to conduct a Phase I ESA in conformance with AEI's contract and the scope and limitations of ASTM Standard Practice E1527-13 and the EPA Standards and Practices for All Appropriate Inquiries (40 CFR Part 312) for the property located at 400 East 5th Avenue, San Mateo, San Mateo County, California (the "subject property"). Any exceptions to, or deletions from, this practice are described in Sections 1.4, 1.5, and 1.6 of this report.

Pertinent subject property information is noted below:

PROPERTY INFORMATION	
Site Address(es)	400 East 5th Avenue, San Mateo, San Mateo County, California 94402
Property ID (APN or Block/Lot)	033-281-140
Location	Southeast side of East 5th Avenue
Property Type	Parking Lot and day laborer resource center
SITE AND BUILDING INFORMATION	
Approximate Site Acreage/Source	1.25/San Mateo County Assessor
Number of Buildings	One permanent building; one manufactured building
Building Construction Date(s)	2003
Building Square Footage (SF)/Source	1,600/Estimated
Number of Floors/Stories	One
Basement or Subgrade Area(s)	None identified
Number of Units	One
Additional Improvements	Asphalt-paved parking areas and associated landscaping
On-site Occupant(s)	Samaritan House Worker Resource Center and City of San Mateo parking lot
Current On-site Operations/Use	Social services and parking lot
Current Use of Hazardous Substances	None identified
REGULATORY INFORMATION	
Regulatory Database Listing(s)	None identified

A chronological summary of historical subject property information is as follows:

Date Range	Subject Property Description and Use (Historical Addresses)	Source(s)
Prior to 1888	Unknown use/Data failure; refer to Section 1.6.1	Aerial photographs, Sanborn maps, agency records
1888-1901	Agricultural land	Aerial photographs
1908-1993	Railroad spurs	Aerial photographs, Sanborn maps
1998	City of San Mateo parking lot	Agency records
2003-Present	Current buildings/Nonprofit for day laborers	Aerial photographs, city directories, site observation



Based on a review of historical sources, the subject property was identified to consist of agricultural land from at least 1888 through 1901. By 1908, the subject property was developed with railroad spurs, which remained until at least 1993. In 1998, the subject property was developed with a City of San Mateo parking lot, and the subject property was improved with the existing structures in 2003.

The immediately surrounding properties consist of the following:

Direction	Tenant/Use (Address)	Regulatory Database Listing(s)
Northwest	East 5th Avenue followed by a City of San Mateo parking lot	EDR Historic Auto (400 East 4th Street); San Mateo County BI (421 East 5th Street); LUST, Historic Cortese, CERS (400 South Claremont Street)
Northeast	Pacific Gas & Electric substation and San Mateo Lumber (501 South Claremont Street)	SWEEPS UST, Historic UST (x 2), CA FID UST (501 South Claremont Street)
Southwest	Caltrain tracks and South Railroad Avenue followed by: Talbot's Toyland (445 South B Street) City of San Mateo Parking Lot San Mateo Artistic Iron Works (317 6th Avenue) European Car Care (316 6th Avenue) Pacific Performance (608 South Railroad Avenue) Cardelli Motorsports (612 South Railroad Avenue)	CERS Haz Waste, CERS, San Mateo County BI (316 6th Avenue) San Mateo County BI (317 6th Avenue) San Mateo County BI (608 South Railroad Avenue) San Mateo County BI (612 South Railroad Avenue)
Southeast	Multi-tenant office building (700 South Claremont Street)	None identified

If the surrounding properties are listed in the regulatory database, please refer to Section 5.1 for discussion.

FINDINGS

Recognized Environmental Condition (REC) is defined by the ASTM Standard Practice E1527-13 as the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment.

- AEI did not identify evidence of RECs during the course of this assessment.

Controlled Recognized Environmental Condition (CREC) is defined by the ASTM Standard Practice E1527-13 as a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority, with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls.

- AEI did not identify evidence of CRECs during the course of this assessment.

Historical Recognized Environmental Condition (HREC) is defined by the ASTM Standard Practice E1527-13 as a past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable



regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls.

- AEI did not identify evidence of HRECs during the course of this assessment.

Other Environmental Considerations (OEC) warrant discussion, but do not qualify as RECs as defined by the ASTM Standard Practice E1527-13. These include, but are not limited to, de minimis conditions and/or environmental considerations such as the presence of ACMs, LBP, radon, mold, and lead in drinking water, which can affect the liabilities and financial obligations of the client, the health and safety of site occupants, and the value and marketability of the subject property.

- Based on a review of historical sources, the subject property was developed with railroad spurs from at least 1908 until 1993, and an electrical substation has been adjacent to the northeast of the subject property since at least the 1950s. Railroad tracks and spurs represent environmental concerns due to the historical application of oils containing PCBs, herbicides, and arsenic for pest and weed control, as well as the potential presence of creosote on the rail ties, and the historical common practice of using coal cinders for track fill material. A Limited Phase II was previously conducted at the subject property in 1997 to evaluate the potential for the historical use of the subject property as well as the adjacent electrical substation to impact the subsurface. Chemicals of concern evaluated in the Phase II included petroleum hydrocarbons, VOCs, SVOCs, PCBs, and metals. The analytical results indicated the upper two feet of soil contains relatively low concentrations of petroleum hydrocarbons, primarily in the heavy hydrocarbon range. No PCBs, VOCs, or SVOCs were detected in any of the samples, and metals were found to be within background concentrations. With the exception of chloroform, detected in one sample at a concentration slightly below the reporting limit, no analytes were detected in groundwater. It should be noted that AEI was not provided with the Limited Phase II report in its entirety, only the Executive Summary, therefore it is not known how many samples were collected, at what concentrations contaminants were detected, or whether they would meet current standards for the intended development.

CONCLUSIONS, OPINIONS, AND RECOMMENDATIONS

We have performed a Phase I ESA in conformance with the scope and limitations of ASTM Standard Practice E1527-13 and the EPA Standards and Practices for All Appropriate Inquiries (40 CFR Part 312) of 400 East 5th Avenue, San Mateo, San Mateo County, California, the *subject property*. Any exceptions to, or deletions from, this practice are described in Sections 1.4, 1.5, and 1.6 of this report.

AEI did not identify evidence of RECs or CRECs in connection with the subject property during the course of this assessment. However, based on the proposed redevelopment of the subject property, it is recommended that the client consider whether current soil data would be appropriate. In addition, as a best practice, AEI recommends implementation of a Soil and Groundwater Management Plan during development.



1.0 INTRODUCTION

This report documents the methods and findings of the Phase I ESA performed in conformance with AEI's contract and scope and limitations of ASTM Standard Practice E1527-13 and the EPA Standards and Practices for All Appropriate Inquiries (40 CFR Part 312) for the property located at 400 East 5th Avenue, San Mateo, San Mateo County, California (Appendix A: Figures and Appendix B: Property Photographs).

1.1 SCOPE OF WORK

The purpose of the Phase I ESA is to assist the client in identifying potential RECs, in accordance with ASTM E1527-13, associated with the presence of any hazardous substances or petroleum products, their use, storage, and disposal at and in the vicinity of the subject property. Property assessment activities focused on: 1) a review of federal, state, tribal, and local databases that identify and describe underground fuel tank sites, leaking underground fuel tank sites, hazardous waste generation sites, and hazardous waste storage and disposal facility sites within the ASTM approximate minimum search distance; 2) a property and surrounding site reconnaissance, and interviews with the past and present owners and current occupants and operators to identify potential environmental contamination; and 3) a review of historical sources to help ascertain previous land use at the site and in the surrounding area.

1.2 ADDITIONAL SERVICES

Other Environmental Considerations such as ACMs, LBP, lead in drinking water, radon, mold, and wetlands can result in business environmental risks for property owners which may disrupt current or planned operations or cash flow and are generally beyond the scope of a Phase I assessment as defined by ASTM E1527-13. Based upon the agreed-on scope of services this ESA did not include subsurface or other invasive assessments, business environmental risks, or other services not specifically identified and discussed herein.

1.3 SIGNIFICANT ASSUMPTIONS

The following assumptions are made by AEI in this report. AEI relied on information derived from secondary sources including governmental agencies, the client, designated representatives of the client, property contact, property owner, property owner representatives, computer databases, and personal interviews. AEI has reviewed and evaluated the thoroughness and reliability of the information derived from secondary sources including government agencies, the client, designated representatives of the client, property contact, property owner, property owner representatives, computer databases, or personal interviews. It appears that all information obtained from outside sources and reviewed for this assessment is thorough and reliable. However, AEI cannot guarantee the thoroughness or reliability of this information.

Groundwater flow, unless otherwise specified by on-site well data or well data from the subject property or nearby sites, is inferred from contour information depicted on the USGS topographic maps. AEI assumes the property has been correctly and accurately identified by the client, designated representative of the client, property contact, property owner, and property owner's representatives.



1.4 LIMITATIONS

Property conditions, as well as local, state, tribal, and federal regulations can change significantly over time. Therefore, the recommendations and conclusions presented as a result of this assessment apply strictly to the environmental regulations and property conditions existing at the time the assessment was performed. Available information has been analyzed using currently accepted assessment techniques and it is believed that the inferences made are reasonably representative of the property. AEI makes no warranty, expressed or implied, except that the services have been performed in accordance with generally accepted environmental property assessment practices applicable at the time and location of the assessment.

Considerations identified by ASTM as beyond the scope of a Phase I ESA that may affect business environmental risk at a given property include the following: ACMs, radon, LBP, lead in drinking water, wetlands, regulatory compliance, cultural and historical resources, industrial hygiene, health and safety, ecological resources, endangered species, indoor air quality, mold, and high voltage lines. These environmental issues or conditions may warrant assessment based on the type of the property transaction; however, they are considered non-scope issues under ASTM Standard Practice E1527-13.

If requested by the client, these non-scope issues are discussed herein. Otherwise, the purpose of this assessment is solely to satisfy one of the requirements for qualification of the innocent landowner defense, contiguous property owner or bona fide prospective purchaser under CERCLA. ASTM Standard Practice E1527-13 and the United States EPA Standards and Practices for All Appropriate Inquiries (40 CFR Part 312) constitute the "all appropriate inquiry into the previous ownership and uses of the property consistent with good commercial or customary practice" as defined in:

1. 42 U.S.C. § 9601(35)(B), referenced in the ASTM Standard Practice E1527-13.
2. Sections 101(35)(B) (ii) and (iii) of CERCLA and referenced in the EPA Standards and Practices for All Appropriate Inquiries (40 CFR Part 312).
3. 42 U.S.C. § 9601(40) and 42 U.S.C. § 9607(q).

The Phase I ESA is not, and should not be construed as, a warranty or guarantee about the presence or absence of environmental contaminants that may affect the property. Neither is the assessment intended to assure clear title to the property in question. The sole purpose of assessment into property title records is to ascertain a historical basis of prior land use. All findings, conclusions, and recommendations stated in this report are based upon facts, circumstances, and industry-accepted procedures for such services as they existed at the time this report was prepared (i.e., federal, state, and local laws, rules, regulations, market conditions, economic conditions, political climate, and other applicable matters). All findings, conclusions, and recommendations stated in this report are based on the data and information provided, current subject property use, and observations and conditions that existed on the date and time of the property reconnaissance.

Responses received from local, state, or federal agencies or other secondary sources of information after the issuance of this report may change certain facts, findings, conclusions, or circumstances to the report. A change in any fact, circumstance, or industry-accepted procedure upon which this report was based may adversely affect the findings, conclusions, and recommendations expressed in this report.



AEI's limited radon screening, if included, is intended to provide a preliminary screening to evaluate the potential presence of elevated radon concentrations at the site. The proposed scope is not intended to define the full extent of the presence of radon at the subject property. As such, the results should be used for lending purposes only. The recommendations and conclusions presented as a result of the limited preliminary radon screening apply strictly to the property conditions existing at the time the sampling was performed. The sample analytical results are only valid for the time, place, and condition of the site at the time of collection and AEI does not warrant that the results will be repeatable or are representative of past or future conditions.

1.5 LIMITING CONDITIONS/DEVIATIONS

The performance of this Phase I ESA was limited by the following:

- While additional assessments may have been conducted on the subject property, these documents must be provided for AEI's review in order for the information to be summarized/included in this Phase I ESA. Please refer to Section 6.3 for a summary of previous reports and other documentation provided to AEI during this assessment.
- Ms. Mo provided AEI with a 'City of San Mateo Public Works Department Memorandum' dated July 24, 1997. The memorandum details the City of San Mateo review of a Phase I and Limited Phase II for the subject property, prepared by Subsurface Consultants, Inc. Only the Executive Summary of the report was appended to the memorandum. It should be noted that AEI was not provided with the Limited Phase II report in its entirety, only the Executive Summary.
- The subject property owner was not interviewed during this assessment. Based on information obtained from other sources, including the key site manager, this limiting condition is not expected to alter the overall findings of this assessment.

1.6 DATA FAILURE AND DATA GAPS

According to ASTM E1527-13, data gaps occur when the Environmental Professional is unable to obtain information required by the Standard, despite good faith efforts to gather such information. Pursuant to ASTM E1527-13, only significant data gaps, defined as those that affect the ability of the Environmental Professional to identify RECs, need to be documented.

Data failure is one type of data gap. According to ASTM E1527-13, data failure occurs when all of the standard historical sources that are reasonably ascertainable and likely to be useful have been reviewed and yet the objectives have not been met. Pursuant to ASTM E1527-13, historical sources are required to document property use back to the property's first developed use or back to 1940, whichever is earlier, or periods of five years or greater.



1.6.1 DATA FAILURE

The following data failure was identified during the course of this assessment:

Data Failure	The earliest historical resource obtained during this assessment was a Sanborn map from 1888 indicating that the subject property was developed agriculturally. The lack of historical sources for the subject property dating back to first developed use represents historical data source failure. However, as it is assumed that the subject property would have been previously used for agricultural purposes, if not undeveloped, this data failure is not expected to significantly alter the findings of this assessment.
Information/Sources Consulted	City directories, Sanborn fire insurance maps, aerial photographs, agency records, previous reports, interviews

1.6.2 DATA GAPS

AEI did not identify significant data gaps which affected our ability to identify RECs.

1.7 RELIANCE

All reports, both verbal and written, are for the benefit of MidPen Housing Corporation. This report has no other purpose and may not be relied upon by any other person or entity without the written consent of AEI. Either verbally or in writing, third parties may come into possession of this report or all or part of the information generated as a result of this work. In the absence of a written agreement with AEI granting such rights, no third parties shall have rights of recourse or recovery whatsoever under any course of action against AEI, its officers, employees, vendors, successors, or assigns. Reliance is provided in accordance with AEI's contract and Standard Terms and Conditions executed by MidPen Housing Corporation on July 11, 2018. The limitation of liability defined in the Terms and Conditions is the aggregate limit of AEI's liability to the client and all relying parties.



2.0 SITE AND VICINITY DESCRIPTION

2.1 SITE LOCATION AND DESCRIPTION

PROPERTY INFORMATION	
Site Address(es)	400 East 5th Avenue, San Mateo, San Mateo County, California 94402
Property ID (APN or Block/Lot)	033-281-140
Location	Southeast side of East 5th Avenue
Property Type	Parking Lot and day laborer resource center
SITE AND BUILDING INFORMATION	
Approximate Site Acreage/Source	1.25/San Mateo County Assessor
Number of Buildings	One permanent building; one manufactured building
Building Construction Date(s)	2003
Building Square Footage (SF)/Source	1,600/Estimated
Number of Floors/Stories	One
Basement or Subgrade Area(s)	None identified
Number of Units	One
Additional Improvements	Asphalt-paved parking areas and associated landscaping
On-site Occupant(s)	Samaritan House Worker Resource Center and City of San Mateo parking lot
Current On-site Operations/Use	Social services and parking lot
Current Use of Hazardous Substances	None identified
REGULATORY INFORMATION	
Regulatory Database Listing(s)	None identified

2.2 ON-SITE UTILITIES

Utility	Source/System Information
Heating System	Electricity
Cooling System	Electricity
Potable Water	City of San Mateo
Sewage Disposal/Treatment	City of San Mateo

Utility source/system information listed in the table above is provided by site observations, unless otherwise noted above.

2.3 SITE AND VICINITY CHARACTERISTICS

The subject property is located in a commercial area of San Mateo, California. The immediately surrounding properties consist of the following:

Direction	Tenant/Use (Address)	Regulatory Database Listing(s)
Northwest	East 5th Avenue followed by a City of San Mateo parking lot	EDR Historic Auto (400 East 4th Street); San Mateo County BI (421 East 5th Street); LUST, Historic Cortese, CERS (400 South Claremont Street)
Northeast	Pacific Gas & Electric substation and San Mateo Lumber (501 South Claremont Street)	SWEEPS UST, Historic UST (x 2), CA FID UST (501 South Claremont Street)
Southwest	Caltrain tracks and South Railroad Avenue followed by: Talbot's Toyland (445 South B Street) City of San Mateo Parking Lot San Mateo Artistic Iron Works (317 6th Avenue) European Car Care (316 6th Avenue) Pacific Performance (608 South Railroad Avenue) Cardelli Motorsports (612 South Railroad Avenue)	CERS Haz Waste, CERS, San Mateo County BI (316 6th Avenue) San Mateo County BI (317 6th Avenue) San Mateo County BI (608 South Railroad Avenue) San Mateo County BI (612 South Railroad Avenue)
Southeast	Multi-tenant office building (700 South Claremont Street)	None identified

If the surrounding properties are listed in the regulatory database, please refer to Section 5.1 for discussion.

2.4 PHYSICAL SETTING

Geologic Unit: Description/Source	Qam: Medium-grained alluvium of the Holocene era, consisting of unconsolidated to moderately consolidated, moderately sorted sand and silty to clayey sand/USGS and United States Department of the Interior
Soil Series: Description/Source	Urban land/USDA Soil Survey
Groundwater Flow Direction/Source	East/SWRCB GeoTracker database (LUST case adjacent to the northwest; 400 South Claremont Street)
Estimated Depth to Groundwater/Source	15 to 18 feet bgs/SWRCB GeoTracker database (LUST case adjacent to the northwest; 400 South Claremont Street)
Surface waters on the subject property or adjacent sites	None

Note: Groundwater flow direction can be influenced locally and regionally by the presence of local wetland features, surface topography, recharge and discharge areas, horizontal and vertical inconsistencies in the types and location of subsurface soils, and proximity to water pumping wells. Depth and gradient of the water table can change seasonally in response to variation in precipitation and recharge, and over time, in response to urban development such as storm water controls, impervious surfaces, pumping wells, cleanup activities, dewatering, seawater intrusion barrier projects near the coast, and other factors.



3.0 HISTORICAL REVIEW OF SITE AND VICINITY

Reasonably ascertainable standard historical sources as outlined in ASTM Standard E1527-13 were used to determine previous uses and occupancies of the subject property that are likely to have led to RECs in connection with the subject property. A chronological summary of historical data found, including but not limited to aerial photographs, historical city directories, Sanborn fire insurance maps, and agency records, is as follows:

Date Range	Subject Property Description and Use (Historical Addresses)	Source(s)
Prior to 1888	Unknown use/Data failure; refer to Section 1.6.1	Aerial photographs, Sanborn maps, agency records
1888-1901	Agricultural land	Aerial photographs
1908-1993	Railroad spurs	Aerial photographs, Sanborn maps
1998	City of San Mateo parking lot	Agency records
2003-Present	Current buildings/Nonprofit for day laborers	Aerial photographs, city directories, site observation

Based on a review of historical sources, the subject property was identified to consist of agricultural land from at least 1888 through 1901. By 1908, the subject property was developed with railroad spurs, which remained until at least 1993. In 1998, the subject property was developed with a City of San Mateo parking lot, and the subject property was improved with the existing structures in 2003.

Railroad tracks and spurs represent environmental concerns due to the historical application of oils containing PCBs, herbicides, and arsenic for pest and weed control, as well as the potential presence of creosote on the rail ties, and the historical common practice of using coal cinders for track fill material. A Limited Phase II was previously conducted at the subject property in 1997 to evaluate the potential for the historical use of the subject property as well as an adjacent electrical substation to impact the subsurface. Chemicals of concern evaluated in the Phase II included petroleum hydrocarbons, VOCs, SVOCs, PCBs, and metals. The analytical results indicated the upper two feet of soil contains relatively low concentrations of petroleum hydrocarbons, primarily in the heavy hydrocarbon range. No PCBs, VOCs, or SVOCs were detected in any of the samples, and metals were found to be within background concentrations. With the exception of chloroform, detected in one sample at a concentration slightly below the reporting limit, no analytes were detected in groundwater. It should be noted that AEI was not provided with the Limited Phase II report in its entirety, only the Executive Summary.

If available, copies of historical sources are provided in the report appendices.

3.1 AERIAL PHOTOGRAPHS

AEI reviewed aerial photographs of the subject property and surrounding area. A search was made of the ERIS collection of aerial photographs. Aerial photographs were reviewed for the following years:

Year(s)	Subject Property Description	Adjacent Site Descriptions
1946, 1956	Developed with railroad spurs	NORTHWEST: Roadway followed by apparent commercial buildings NORTHEAST: Apparent commercial buildings SOUTHWEST: Railroad tracks and a roadway followed by apparent commercial buildings SOUTHEAST: Railroad spurs
1968, 1974	No significant changes visible	NORTHWEST: No significant changes visible NORTHEAST: Developed with the existing substation and commercial buildings SOUTHWEST: Railroad tracks and a roadway followed by the existing buildings SOUTHEAST: No significant changes visible
1987, 1993	No significant changes visible	NORTHWEST: No significant changes visible NORTHEAST: No significant changes visible SOUTHWEST: No significant changes visible SOUTHEAST: Developed with the existing office building
2005, 2014	Developed with the existing parking lot and buildings	NORTHWEST: Roadway followed by a parking lot NORTHEAST: No significant changes visible SOUTHWEST: No significant changes visible SOUTHEAST: No significant changes visible

Environmental concerns associated with the former railroad spurs on the subject property are discussed in detail in Section 3.1.

3.2 SANBORN FIRE INSURANCE MAPS

Sanborn Fire Insurance maps were developed in the late 1800s and early 1900s for use as an assessment tool for fire insurance rates in urbanized areas. A search was made of the EDR collection of Sanborn Fire Insurance maps.

The following maps were reviewed:

Year(s)	Subject Property Description (Listed Address)	Adjacent Site Descriptions
1888, 1891, 1897, 1901	Depicted as developed for agricultural use ('grain land')	NORTHWEST: Roadway followed by a vacant lot and a dwelling NORTHEAST: Depicted as developed for agricultural use ('grain land') SOUTHWEST: Railroad tracks followed by vacant land SOUTHEAST: Depicted as developed for agricultural use ('grain land')



Year(s)	Subject Property Description (Listed Address)	Adjacent Site Descriptions
1908	Depicted as developed with railroad spurs	NORTHWEST: East 5th Avenue followed by a lumber mill NORTHEAST: Depicted as developed with a planing mill and lumber sheds SOUTHWEST: Railroad tracks followed by vacant lots SOUTHEAST: Depicted as developed with railroad spurs
1920	No significant changes depicted	NORTHWEST: No significant changes depicted NORTHEAST: No significant changes depicted SOUTHWEST: Railroad tracks followed by South Railroad Avenue and by vacant lots SOUTHEAST: No significant changes depicted
1950, 1953, 1956	No significant changes depicted	NORTHWEST: No significant changes depicted NORTHEAST: Depicted as vacant land on the northern portion, and lumber sheds and a planing mill on the southern portion SOUTHWEST: Railroad tracks followed by South Railroad Avenue, a laundry, iron works, storage building, carpenters, and auto repair building SOUTHEAST: No significant changes depicted
1961, 1969	No significant changes depicted	NORTHWEST: No significant changes depicted NORTHEAST: Depicted as a transformer yard on the northern portion, and lumber sheds and a planing mill on the southern portion SOUTHWEST: No significant changes depicted SOUTHEAST: No significant changes depicted

Environmental concerns associated with the former railroad spurs on the subject property are discussed in detail in Section 3.1.

3.3 CITY DIRECTORIES

A search of historical city directories was conducted for the subject property utilizing EDR. No potential tenants of concern were identified based on AEI's review of the historical city directories. Directories were reviewed in approximate five-year increments from 1956 to 2014. The first listing for the subject property appeared in 2014. Please refer to the appendices for a complete list of historical subject property tenants identified by EDR.

Year(s)	Address - Occupant Listed
1956, 1963, 1969, 1973, 1977, 1982, 1987, 1992, 1995, 2000, 2005, 2010	Address not listed
2014	Samaritan House Worker Resource Center

If listed above, XXXX indicates that the address is valid but there is no occupancy information available.

AEI did not identify potential environmental concerns in association with the historical use of the



subject property during the city directory review.

3.4 HISTORICAL TOPOGRAPHIC MAPS

Based on the quality of information obtained from other sources, historical topographic maps were not reviewed as a part of this assessment.

3.5 CHAIN OF TITLE

Based on the quality of information obtained from other sources, a chain of title search was not performed as part of this assessment.

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4.0 REGULATORY AGENCY RECORDS REVIEW

Local and state agencies, such as environmental health departments, fire prevention bureaus, and building and planning departments are contacted to identify any current or previous reports of hazardous substance use, storage, and/or unauthorized releases that may have impacted the subject property. In addition, information pertaining to AULs, defined as legal or physical restrictions, or limitations on the use of, or access to, a site or facility, is requested.

4.1 LOCAL ENVIRONMENTAL HEALTH DEPARTMENT AND/OR STATE ENVIRONMENTAL AGENCY

Agency	Date Contacted	Method of Contact	Name & Title of Contact	Agency Response
San Mateo County Health Services Department (SMCHSD)	July 17, 2018	Website	Ms. Jean DeTar	No records on file

4.2 FIRE DEPARTMENT

Agency	Date Contacted	Method of Contact	Name & Title of Contact	Agency Response
San Mateo Fire Department (SMFD)	July 17, 2018	Telephone	Aleta Cook	No hazardous materials records on file

4.3 BUILDING DEPARTMENT

Agency	Date Contacted	Method of Contact	Name & Title of Contact	Agency Response
San Mateo Building Department (SMBD)	July 25, 2018	Office visit	Ms. Andrea Vallejo	Records discussed below

Records Summary

Year(s)	Owner/Applicant	Description of Permit and Building Use
2003	City of San Mateo	Sign permit
2003	City of San Mateo	Construct temporary facility using manufactured buildings
2009	Samaritan House Workers Resource Center	Electrical permit
2010	Samaritan House Workers Resource Center	Sign permit

Evidence indicating current or prior use or storage of hazardous substances was not on file for the subject property with the SMBD.



4.4 PLANNING DEPARTMENT

Agency	Date Contacted	Method of Contact	Name & Title of Contact	Agency Response
San Mateo Planning Department (SMPD)	July 25, 2018	Telephone	Representative	No evidence indicating the existence of AULs on file for the subject property

4.5 ASSESSOR'S OFFICE

Agency	Date Contacted	Method of Contact	Name & Title of Contact	Agency Response
San Mateo County Assessor's Office	July 17, 2018	Website	N/A	Information obtained is discussed below

Records Summary

APN	033-281-140
Acreage	1.25 acres
Construction Date	2003
Building Square Footage	Approximately 1,600 square feet
Current Owner	City of San Mateo

4.6 OTHER AGENCIES SEARCHED

Agency	Date Contacted	Method of Contact	Name & Title of Contact	Agency Response
CA State Water Resources Control Board (SWRCB) Geotracker	July 27, 2018	Website	N/A	Online database searched, no records on file
CA Department of Toxic Substances Control (DTSC) Hazardous Waste Tracking System (HWTS)	July 27, 2018	Website	N/A	No records on file
CA DTSC Envirostor	July 27, 2018	Website	N/A	Online database searched, no records on file
Bay Area Air Quality Management District (BAAQMD)	July 17, 2018	Website	Ms. Rochelle Reed	No records on file

4.7 OIL AND GAS WELLS

Agency	Date Referenced	Resource	Oil or gas wells located within 500 feet of the subject property
California Department of Oil, Gas & Geothermal Resources (CA DOGGR)	July 25, 2018	CA DOGGR Map	No



4.8 OIL AND GAS PIPELINES

Agency	Date Referenced	Resource	Pipelines located within 500 feet of the subject property
National Pipeline Mapping System (NPMS)	July 27, 2018	NPMS Public Map Viewer	No

4.9 STATE ENVIRONMENTAL SUPERLIENS

In accordance with our approved scope of services, AEI did not assess whether the subject property is subject to any state environmental superliens.

4.10 STATE PROPERTY TRANSFER LAWS

In accordance with our approved scope of services, AEI did not assess whether the subject property is subject to any state property transfer laws.



5.0 REGULATORY DATABASE RECORDS REVIEW

AEI contracted EDR to conduct a search of publicly available information from federal, state, tribal, and local databases containing known and suspected sites of environmental contamination and sites of potential environmental significance. Data gathered during the current regulatory database search is compiled by EDR into one regulatory database report. Location information for listed sites is designated using geocoded information provided by federal, state, or local agencies and commonly used mapping databases with the exception of "Orphan" sites. Due to poor or inadequate address information, Orphan sites are identified but not geocoded/mapped by EDR, rather, information is provided based upon vicinity zip codes, city name, and state. The number of listed sites identified within the approximate minimum search distance from the federal and state environmental records database listings specified in ASTM Standard E1527-13 is summarized in Section 5.1, along with the total number of Orphan sites. A copy of the regulatory database report, which includes detailed descriptions of the databases noted below, is included in Appendix C of this report.

In determining if a listed site is a potential environmental concern to the subject property, AEI generally applies the following criteria to classify the site as lower potential environmental concern: 1) the site only holds an operating permit (which does not imply a release), 2) the site's distance from, and/or topographic position relative to, the subject property, and/or 3) the site has recently been granted "No Further Action" by the appropriate regulatory agency.

5.1 RECORDS SUMMARY

Database	Search Distance (Miles)	Subject Property Listed	Listings Within Search Distance	Listings Determined To Warrant Additional Discussion Below
NPL	1.0	No	0	0
DELISTED NPL	0.5	No	0	0
SEMS/CERCLIS	0.5	No	0	0
SEMS-ARCHIVE/CERCLIS NFRAP	0.5	No	0	0
RCRA CORRACTS	1.0	No	0	0
RCRA-TSDF	0.5	No	0	0
RCRA LQG, SQG, CESQGs, NLR	SP/ADJ	No	0	0
US ENG CONTROLS	SP	No	0	0
US INST CONTROLS	SP	No	0	0
ERNS	SP	No	0	0
STATE/TRIBAL HWS	1.0	No	16	0
STATE/TRIBAL SWLF	0.5	No	0	0
STATE/TRIBAL REGISTERED STORAGE TANKS	SP/ADJ	No	0	0
STATE/TRIBAL LUST	0.5	No	78	1
STATE/TRIBAL EC and IC	SP	No	0	0
STATE/TRIBAL VCP	0.5	No	1	0
STATE/TRIBAL BROWNFIELD	0.5	No	0	0
ORPHAN	N/A	No	2	0

Database	Search Distance (Miles)	Subject Property Listed	Listings Within Search Distance	Listings Determined To Warrant Additional Discussion Below
ADDITIONAL ENVIRONMENTAL RECORD SOURCES	SP/ADJ	No	14	14

Facility Name	Bayshore Car Wash / Peterson & Arnold Planing Mill / Arnold Pederson Lumber
Address	400 East 4th Street / 421 East 5th Street / 400 South Claremont Street
Distance & Direction	Adjacent to the northwest
Hydrologic Position	Cross-gradient
Databases Listed	EDR Historic Auto, San Mateo County BI, LUST, Historic Cortese, CERS

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Comments	<p>These listings pertain to the former Arnold Pederson Lumber facility and Bayshore Car Wash, formerly located adjacent to the northwest of the subject property. According to documentation reviewed, this facility operated as a lumber planing mill, beginning circa 1910. Reportedly, the property was redeveloped and used as a service station and car wash for approximately 30 years, and was demolished in the early 1980s. Two 4,000-gallon gasoline USTs were removed from the northwestern portion of the property in 1985; however, no documentation is available regarding removal of the USTs. On October 1, 1990, a 250-gallon diesel UST was removed from the eastern portion of the property. Two soil samples were collected from beneath the UST and a composite sample was collected from the stockpiled soil; all samples were analyzed for TPHg and BTEX. TPHg was not detected in any of the samples; benzene and xylenes were reported at maximum concentrations of 0.013 and 0.0072 mg/kg, respectively. San Mateo County issued a No Further Action letter on January 14, 1991.</p> <p>In February 1995, six soil borings were advanced in the vicinity of the former USTs to maximum depths of 20 feet bgs. TPHg, TPHd, and benzene were reported at maximum concentrations of 140 mg/kg, 52 mg/kg, and 0.24 mg/kg, respectively, and an Unauthorized Release Report was subsequently completed. Later in 1995, two groundwater investigations were conducted, including the installation of one groundwater monitoring well (MW-1) and six temporary monitoring points. TPHg and benzene were reported at maximum concentrations of 78,000 ug/L and 4,100 ug/L, respectively, with the highest concentrations in the vicinity of the former gasoline USTs. An additional groundwater monitoring well (MW-2) was installed in February 1997, along with two soil borings. Groundwater monitoring well MW-2 was located to the east of, and hydrologically down-gradient, of the former gasoline USTs.</p> <p>A sump was removed from the western portion of the property in January 1997. Upon removal, an inspection noted no visible cracks, but a fresh hole was apparent. Twelve drums were also present at the subject property, which reportedly contained solids generated by the contractor from emptying the sump prior to excavation. The contents of the drums were profiled, and transported for off-site disposal as hazardous based on elevated concentrations of lead.</p> <p>The property was subsequently redeveloped in 1998 with an asphalt-paved parking lot and commercial building. In April 1998, an oxygen-releasing compound (ORC) was installed in groundwater monitoring well MW-1. Groundwater monitoring was conducted through 2000. A soil gas survey was conducted in August 2001, consisting of two soil vapor points, with soil gas samples collected at depths of three feet bgs and six feet bgs from each probe. TPHg and BTEX were not detected in any of the samples analyzed.</p> <p>Based on adequate delineation, removal of the source, and lack of migration to the down-gradient well (MW-2), the SMCHSA closed the case on November 21, 2002, following case closure approval and proper abandonment of the groundwater monitoring wells. At the time of case closure, elevated concentrations of TPHg and benzene remained in groundwater monitoring well MW-1 at concentrations of 18,700 ug/L and 2,900 ug/L, respectively. Based on the regulatory oversight, case closure, and inferred direction of groundwater flow, these listings are not expected to represent a significant environmental concern.</p>
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Facility Name	Pacific Performance
Address	608 South Railroad Street
Distance & Direction	Adjacent to the southwest
Hydrologic Position	Up-gradient
Databases Listed	San Mateo County BI
Comments	According to the regulatory database report, this facility was formerly regulated by San Mateo County as a hazardous waste generator, generating less than 27 gallons per year, and is listed as inactive. Based on the non-release nature of the listing, inactive status, the nature of occupancy and the regulatory oversight, the review of regulatory files for this adjacent site was not deemed necessary and this listing is not expected to represent a significant environmental concern.

Facility Name	Ken Griffin Auto
Address	612 South Railroad Street
Distance & Direction	Adjacent to the southwest
Hydrologic Position	Up-gradient
Databases Listed	San Mateo County BI
Comments	According to the regulatory database report, this facility was formerly regulated by San Mateo County as a waste oil/solvent generator/recycler and fuel storage facility, and is listed as inactive. Based on the non-release nature of the listing, inactive status, the nature of occupancy and the regulatory oversight, the review of regulatory files for this adjacent site was not deemed necessary and this listing is not expected to represent a significant environmental concern.

Facility Name	San Mateo Artistic Auto Works
Address	317 6th Street
Distance & Direction	Adjacent to the southwest
Hydrologic Position	Up-gradient
Databases Listed	San Mateo County BI
Comments	According to the regulatory database report, this facility is regulated by San Mateo County as a hazardous materials facility. Based on the non-release nature of the listing, the nature of occupancy and the regulatory oversight, the review of regulatory files for this adjacent site was not deemed necessary and this listing is not expected to represent a significant environmental concern.

Facility Name	European Car Care
Address	316 6th Street
Distance & Direction	Adjacent to the southwest
Hydrologic Position	Up-gradient



Databases Listed	CERS Haz Waste, CERS, San Mateo County BI
Comments	According to the regulatory database report, this facility is regulated by San Mateo County as a waste oil/solvent generator/recycler and fuel storage facility, and was formerly regulated as a UST facility. No outstanding violations are noted. Based on the non-release nature of the listing, the nature of occupancy and the regulatory oversight, the review of regulatory files for this adjacent site was not deemed necessary and this listing is not expected to represent a significant environmental concern.

Facility Name	San Mateo Lumber Company
Address	501 South Claremont Street
Distance & Direction	Adjacent to the northeast
Hydrologic Position	Down-gradient
Databases Listed	SWEEPS UST, Historic UST (x 2), CA FID UST
Comments	According to these listings, this facility maintained one 500-gallon UST, which is listed as removed or inactive. No releases have been reported in association with this UST. Due to the lack of a documented release and closure, the review of regulatory agency files for this site was not deemed necessary, and these listings are not expected to represent a significant environmental concern.

5.2 VAPOR MIGRATION

AEI reviewed reasonably ascertainable information for the subject and nearby properties, including a regulatory database, files for nearby release sites, and/or historical documentation, to determine if potential vapor-phase migration concerns may be present which could impact the subject property.

Based on a review of available resources as documented in this report, AEI did not identify significant on-site concerns and/or regulated listings from nearby sites which suggest that a vapor-phase migration concern currently exists at the subject property.



6.0 INTERVIEWS AND USER PROVIDED INFORMATION

6.1 INTERVIEWS

Pursuant to ASTM E1527-13, the following interviews were performed during this assessment in order to obtain information indicating RECs in connection with the subject property.

6.1.1 OWNER AND KEY SITE MANAGER

Relation to Property	Name	Date Interviewed	Method of Contact	Year First Associated w/ Property	Notes
Owner/Owner Representative	City of San Mateo	N/A	N/A	N/A	Not interviewed; refer to Section 1.5
Key Site Manager	Ms. April Mo	July 12, 2018	Email	Unknown	Interviewed; see Interview Summary table below

Interview Summary

Question	Owner (Representative) Response/ Comment	Key Site Manager Response/ Comment
Do you have any knowledge of USTs, clarifiers or oil/water separators, sumps, or other subsurface features?	N/A	No
Do you have any knowledge of previous environmental investigations conducted on site?	N/A	No
Do you have any knowledge of current or past industrial operations and/or other operations which would involve the use of hazardous substances and/or petroleum products?	N/A	No
Are you aware of any known plans for site redevelopment or change in site use?	N/A	Yes
Are you aware of any pending, threatened, or past litigation relevant to hazardous substances or petroleum products in, on, or from the property?	N/A	No
Are you aware of any pending, threatened or past administrative proceedings relevant to hazardous substances or petroleum products in, on, or from the property?	N/A	No
Are you aware of any notices from any governmental entity regarding any possible violation of environmental laws or possible liability relating to hazardous substances or petroleum products?	N/A	No



Question	Owner (Representative) Response/ Comment	Key Site Manager Response/ Comment
Are you aware of any incidents of flooding, leaks, or other water intrusion, and/or complaints related to indoor air quality?	N/A	No
Additional information provided:	N/A	Ms. Mo provided AEI with access to the subject property and with prior reports for the subject property and adjacent property, which are summarized in Sections 5.1 and 6.3.

6.1.2 PAST OWNERS, OPERATORS, AND OCCUPANTS

AEI did not attempt to interview past owners, operators, and occupants of the subject property because information from these sources would likely be duplicative of information already obtained from other sources.

6.1.3 INTERVIEW WITH OTHERS

Information obtained during interviews with local government officials is incorporated into the appropriate segments of this report.

6.2 USER PROVIDED INFORMATION

User provided information is intended to help identify the possibility of RECs in connection with the subject property. According to ASTM E1527-13 and the EPA Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), certain items should be researched by the prospective landowner or grantee, and the results of such inquiries may be provided to the Environmental Professional. The responsibility for qualifying for LLPs by conducting the inquiries ultimately rests with the User, and providing the information to the Environmental Professional would be prudent if such information is available.

The User Questionnaire was completed by Ms. April Mo, key site manager. The following table represents information contained therein.

Question	Response/ Comment
1. Environmental liens that are filed or recorded against the property (40 CFR 312.25) Did a search of recorded land title records (or judicial records where appropriate) identify any environmental liens filed or recorded against the property under federal, tribal, state or local law?	No
2. Activity and use limitations that are in place on the property or that have been filed or recorded against the property (40 CFR 312.26(a)(1)(v) and vi)). Did a search of recorded land title records (or judicial records where appropriate) identify any AULs, such as engineering controls, land use restrictions or institutional controls that are in place at the property and/or have been filed or recorded against the property under federal, tribal, state or local law?	No



Question	Response/ Comment
<p>3. Specialized knowledge or experience of the person seeking to qualify for the LLP (40 CFR 312.28).</p> <p>Do you have any specialized knowledge or experience related to the property or nearby properties? For example, are you involved in the same line of business as the current or former occupants of the property or an adjoining property so that you would have specialized knowledge of the chemicals and processes used by this type of business?</p>	No
<p>4. Relationship of the purchase price to the fair market value of the property if it were not contaminated (40 CFR 312.29).</p> <p>Does the purchase price being paid for this property reasonably reflect the fair market value of the property? If you conclude that there is a difference, have you considered whether the lower purchase price is because contamination is known or believed to be present at the property?</p>	Unknown
<p>5. Commonly known or reasonably ascertainable information about the property (40 CFR 312.30).</p> <p>Are you aware of commonly known or reasonably ascertainable information about the property that would help the environmental professional to identify conditions indicative of releases or threatened releases? For example:</p> <p>(a) Do you know the past uses of the property?</p> <p>(b) Do you know of specific chemicals that are present or once were present at the property?</p> <p>(c) Do you know of spills or other chemical releases that have taken place at the property?</p> <p>(d) Do you know of any environmental cleanups that have taken place at the property?</p>	No
<p>6. The degree of obviousness of the presence or likely presence of contamination at the property, and the ability to detect the contamination by appropriate investigation (40 CFR 312.31).</p> <p>Based on your knowledge and experience related to the property, are there any obvious indicators that point to the presence or likely presence of contamination at the property?</p>	No

6.3 PREVIOUS REPORTS AND OTHER PROVIDED DOCUMENTATION

Ms. Mo provided AEI with a 'City of San Mateo Public Works Department Memorandum' dated July 24, 1997. The memorandum details the City of San Mateo review of a Phase I and Limited Phase II for the subject property, prepared by Subsurface Consultants, Inc. Only the Executive Summary of the report was appended to the memorandum. According to the Executive Summary, the evaluation included (1) a site reconnaissance; (2) a review of regulatory records and databases, (3) a review of historical aerial photographs and maps; (4) a review of San Mateo County records; and (5) an interview with the current lessee. The Phase I identified no RECs associated with the subject property. However, because of the historical use of the subject property and the presence of an adjacent electrical substation, soil and groundwater sampling was conducted. Chemicals of concern included petroleum hydrocarbons, VOCs, SVOCs, PCBs, and metals. The analytical results indicated the upper two feet of soil contains relatively low concentrations of petroleum hydrocarbons, primarily in the heavy hydrocarbon range. No PCBs, VOCs, or SVOCs were detected in any of the samples, and metals were found to be within background concentrations. With the exception of chloroform, detected in one sample at a concentration slightly below the reporting limit, no analytes were detected in groundwater.



A copy of the report is included in the appendices.

Note: If the above documentation was not prepared by AEI, the information obtained was not verified for accuracy and a critique of the information contained therein is beyond the scope of this assessment.

6.4 ENVIRONMENTAL LIEN SEARCH

In accordance with our approved scope of services, an environmental lien search was not performed as part of this assessment.

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7.0 SITE RECONNAISSANCE

Site Reconnaissance Date	July 25, 2018
AEI Site Assessor(s)	Erik Brown
Property Escort(s)/ Relationship(s) to Property	None
Units/Areas Observed	All interior and exterior areas
Area(s) not accessed and reason(s)	None
Other Physical Constraints	None

Reconnaissance Findings Summary

Feature	Observed on Subject Property (see Section 7.1)	Observed on Adjacent Property (see Section 7.2)
Regulated Hazardous Substances/Wastes and/or Petroleum Products in Connection with Property Use		✓
Aboveground/Underground Hazardous Substance or Petroleum Product Storage Tanks (ASTs/USTs)		
Hazardous Substance and Petroleum Product Containers Not in Connection with Property Use		
Unidentified Substance Containers		
Electrical or Mechanical Equipment Likely to Contain Fluids		✓
Interior Stains or Corrosion		
Strong, Pungent, or Noxious Odors		
Pools of Liquid		
Drains, Sumps, and Clarifiers	✓	✓
Pits, Ponds, and Lagoons		
Stained Soil or Pavement		
Stressed Vegetation		
Solid Waste Disposal or Evidence of Fill Materials		
Waste Water Discharges		
Wells		
Septic Systems		
Biomedical Wastes		
Other		

7.1 SUBJECT PROPERTY RECONNAISSANCE FINDINGS

During the site reconnaissance, AEI observed the items listed in the above Reconnaissance Findings Summary table, which are further discussed below.

7.1.1 DRAINS, SUMPS, AND CLARIFIERS

Storm drains were observed in the parking area of the subject property. AEI did not observe evidence of hazardous substances or petroleum products in the vicinity of the drains. Based on the use of the drains solely for storm water runoff, the presence of the drains is not expected to



represent a significant environmental concern.

7.2 ADJACENT PROPERTY RECONNAISSANCE FINDINGS

During the site reconnaissance, AEI observed the items listed in the above Reconnaissance Findings Summary table, which are further discussed below.

7.2.1 REGULATED HAZARDOUS SUBSTANCES/WASTES AND/OR PETROLEUM PRODUCTS IN CONNECTION WITH PROPERTY USE

The adjacent sites to the southwest were observed to be occupied by auto repair facilities. Based on the nature of use, hazardous substances are likely utilized/stored on the sites. Several sites were identified in the regulatory database and are further discussed in Section 5.1.

7.2.2 ELECTRICAL OR MECHANICAL EQUIPMENT LIKELY TO CONTAIN FLUIDS

Toxic PCBs were commonly used historically in electrical equipment such as transformers, fluorescent lamp ballasts, and capacitors. According to United States EPA regulation 40 CFR, Part 761, there are three categories for classifying such equipment: <50 ppm of PCBs is considered "Non-PCB"; between 50 and 500 ppm is considered "PCB-Contaminated"; and >500 ppm is considered "PCB-Containing". Pursuant to 15 U.S.C. 2605(e)(2)(A), the manufacture, process, or distribution in commerce or use of any polychlorinated biphenyl in any manner other than in a totally enclosed manner was prohibited after January 1, 1977.

Transformers

The management of potential PCB-containing transformers is the responsibility of the local utility or the transformer owner. Actual material samples need to be collected to determine if transformers are PCB-containing.

Pad-mounted and subsurface transformers were observed on the adjacent sites during the site reconnaissance. No spills, staining, or leaks were observed on or around the transformers. Based on the good condition of the equipment, the transformers are not expected to represent a significant environmental concern.

An electrical substation was observed adjacent to the northeast of the subject property during the site reconnaissance. Based on a Limited Phase II investigation conducted at the subject property (summarized in Section 6.3), the adjacent substation is not expected to represent a significant environmental concern.

7.2.3 DRAINS, SUMPS, AND CLARIFIERS

Several storm drains were observed in the parking areas of the adjacent properties and adjacent roadways. AEI did not observe evidence of hazardous substances or petroleum products in the vicinity of the drains. Based on the use of the drains solely for storm water runoff, the presence of the drains is not expected to represent a significant environmental concern.



8.0 NON-ASTM SERVICES

8.1 ASBESTOS-CONTAINING BUILDING MATERIALS

Asbestos is the name for a group of naturally occurring silicate minerals that can be separated into fibers. The fibers are strong, durable, and resistant to heat and fire. They are also long, thin and flexible, so they can even be woven into cloth. Because of these qualities, asbestos has been used in thousands of consumer, industrial, maritime, automotive, scientific and building products. During the 20th century, some 30 million tons of asbestos have been used in industrial sites, homes, schools, shipyards and commercial buildings in the United States. Commercial use of ACM began in the early 1900's and peaked in the period between 1940 and into the 1970's. Common ACMs include pipe-covering, insulating cement, insulating block, refractory and boiler insulation materials, transite board, fireproofing spray, joint compound, vinyl floor tile, ceiling tile, mastics, roofing products, and duct insulation for HVAC applications. Inhalation of asbestos fibers can result in deleterious health effects.

The potential for ACM was evaluated based the USEPA Guidance Document: Managing Asbestos in Place - A Building Owner's Guide to Operations and Maintenance Programs for Asbestos-Containing Materials (the Green Book). In 1973 the NESHAPS banned the use of most spray-applied surfacing ACM, specifically asbestos containing spray-on fireproofing and insulation. Subsequent revisions to this regulation in 1975 and 1978 effectively eliminated the use of friable pre-molded pipe, boiler, turbine, and duct insulation; and the spray application of friable asbestos-containing materials for all uses in buildings. In 1989 the EPA issued regulations to ban some asbestos-containing products and phase out most others over a multi-year period. The "Ban and Phase-Down" rule was challenged in court and the regulation remanded to the agency. As a result, any asbestos-containing products then "in commerce" would not be banned. Those not in commerce would be banned. Those materials "banned" could not be sold. It did not affect such materials already installed, or in use. Most US firms voluntarily ceased production of asbestos containing building materials not covered by the aforementioned Federal bans by the mid-1980's. In 1994, the OSHA determined that employers and building owners are required to treat installed thermal system installation and sprayed on and troweled-on surfacing materials, as well as vinyl or asphalt flooring material, as ACM in buildings constructed no later than 1980 until tested by laboratory analysis to prove otherwise.

The information below is for general informational purposes only and does not constitute an asbestos survey. In addition, the information is not intended to comply with federal, state or local regulations in regards to ACM.

Although the cutoff date of 1981 referenced in the OSHA regulations is generally accepted for estimating the likelihood that certain building materials may contain asbestos, building materials manufactured after 1981, while not expected to, may still contain asbestos. Typical materials that are known to still be manufactured with asbestos include but are not limited to: asphalt roofing products and building caulking materials and adhesives. A limited list of typical suspect ACMs is included in the following table:



Material Type	Location
Plaster (acoustical and smooth)	Walls and ceilings
Ceiling tile	Ceiling systems
Thermal systems insulations, packings, and gaskets	Heating systems, cooling systems, domestic and heating and cooling piping, ductwork, and other equipment
Floor tile and associate mastics, flooring felts, and papers (under hardwood/other)	Floors
Vinyl sheet flooring and adhesives	Floors
Cove base and associated mastics	Walls
Ceramic tile adhesives and grouts	Walls, floors, and ceilings
All adhesives	Mirrors, wall coverings, construction, etc.
Grout and caulking	Windows and doors
Gypsum board, tape, and joint compound	Wall and ceiling systems
Insulation materials	Walls, ceilings, and attic spaces
Roofing materials (felts, rolled, shingle, flashings, adhesives, tar, and insulations)	Roof and parapet wall systems
Brick and block, mortars	Walls

The observed suspect ACMs were in good condition and are not expected to pose a health and safety concern to the occupants of the subject property at this time. In the event that building renovation or demolition activities are planned, a thorough asbestos survey is required in accordance with the EPA NESHAP 40 CFR Part 61 prior to demolition or renovation activities that may disturb ACMs.

8.2 LEAD-BASED PAINT

LBP is defined as any paint, varnish, stain, or other applied coating that has ≥ 1 mg/cm² (5,000 µg/g or 5,000 ppm) or more of lead by federal guidelines; state and local definitions may differ from the federal definitions in amounts ranging from 0.5 mg/cm² to 2.0 mg/cm². Section 1017 of the Housing and Urban Development (HUD) Guidelines, Residential Lead-Based Paint Hazard Reduction Act of 1992, otherwise known as "Title X", defines a LBP hazard as "any condition that causes exposure to lead that would result in adverse human health effects" resulting from lead-contaminated dust, bare, lead-contaminated soil, and/or lead-contaminated paint that is deteriorated or present on accessible, friction, or impact surfaces. Therefore, under Title X, intact LBP on most walls and ceilings would not be considered a "hazard", although the paint should be maintained and its condition monitored to ensure that it does not deteriorate and become a hazard. Additionally, Section 1018 of this law directed HUD and EPA to require the disclosure of known information on LBP and LBP hazards before the sale or lease of most housing built before 1978. Most private housing, public housing, or federally owned or subsidized housing is affected by this rule.

Under OSHA, LCP is defined as any paint with any detectable amount of lead present in it. Therefore, all LBP is considered LCP. Conversely, LCP may not meet the criteria to be considered LBP in accordance with HUD guidelines or some states' definition of LBP.

It is important to note that LCP may create a lead hazard when being removed. The condition of these materials must be monitored when they are being disturbed. In the event LCP is subject to abrading, sanding, torching, and/or cutting during demolition or renovation activities, there may be regulatory issues that must be addressed.



The information below is for general informational purposes only and does not constitute a lead hazard evaluation. In addition, the information is not intended to comply with federal, state, or local regulations in regards to LBP.

In buildings constructed after 1978, it is unlikely that LBP is present; however, some paints utilized after 1978 will be LCP under OSHA. Structures built prior to 1978 and especially prior to the 1960s should be expected to contain LBP.

Due to the age of the subject property buildings, it is unlikely that LBP is present; however, LCP may be present.

8.3 RADON

Radon is a naturally-occurring, odorless, and invisible gas. Natural radon levels vary and are closely related to geologic formations. Radon may enter buildings through basement sumps or other openings.

The United States EPA has prepared a map to assist National, State, and local organizations to target their resources and to implement radon-resistant building codes. The map divides the country into three radon zones, with Zone 1 being those areas with the average predicted indoor radon concentration in residential dwellings exceeding the EPA Action Limit of 4.0 pCi/L. It is important to note that the EPA has found homes with elevated levels of radon in all three zones, and the EPA recommends site specific testing in order to determine radon levels at a specific location. However, the map does give a valuable indication of the propensity of radon gas accumulation in structures.

Radon sampling was not requested as part of this assessment. According to the US EPA, the radon zone level for the area is Zone 2, which has a predicted average indoor screening level between 2 pCi/L and 4 pCi/L, equal to or below the action level of 4 pCi/L set forth by the US EPA. According to the California Department of Health Services Radon Database, 145 tests were reported for radon levels in the subject property zip code (94402) as of 2016. Only six of the tests exceeded the action level of 4.0 pCi/L set forth by the US EPA. Based on the commercial nature of the property and the lack of subsurface areas, radon does not appear to be a current concern. However, radon sampling would be required to determine site-specific radon levels.

8.4 MOLD/INDOOR AIR QUALITY ISSUES

Molds are simple microscopic organisms which can often be seen in the form of discoloration, frequently green, gray, white, brown, or black. When excessive moisture or water accumulates indoors, mold growth may occur, particularly if the moisture problem remains undiscovered or unaddressed. As such, interior areas of buildings characterized by poor ventilation and high humidity are the most common locations of mold growth. Building materials, including drywall, wallpaper, baseboards, wood framing, insulation, and carpeting, often play host to such growth. Mold spores primarily cause health problems through the inhalation of spores or the toxins they emit when they are present in large numbers. This can occur when there is active mold growth within places where people live or work.

Mold, if present, may or may not visually manifest itself. Neither the individual completing this inspection, nor AEI has any liability for the identification of mold-related concerns except as



defined in applicable industry standards. In short, this Phase I ESA should not be construed as a mold survey or inspection.

This activity was not designed to discover all areas which may be affected by mold growth on the subject property. Rather, it is intended to give the client an indication if significant (based on observed areas) mold growth is present at the subject property. Potential areas of mold growth, such as in pipe chases, HVAC systems, and behind enclosed walls and ceilings, were not observed as part of this limited assessment.

AEI observed interior areas of the subject property buildings to identify the potential presence of mold. AEI did not note obvious visual or olfactory indications of the presence of mold, nor did AEI observe obvious indications of significant water damage. As such, no bulk sampling of suspect surfaces was conducted as part of this assessment and no additional action with respect to suspect mold appears to be warranted at this time.

DRAFT



9.0 SIGNATURE OF ENVIRONMENTAL PROFESSIONALS

We declare that, to the best of our professional knowledge and belief, we meet the definition of Environmental Professional as defined in §312.10 of 40 CFR Part 312.

We have the specific qualifications based on education, training, and experience to assess a property of the nature, history and setting of the subject property. We have developed and performed the all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.

Prepared By:
DRAFT
Erik Brown
Project Manager

Reviewed By:
DRAFT
Richard D. Fehler
Senior Author

DRAFT



10.0 REFERENCES

Item	Date(s)	Source
Soils Information	Accessed July 2018	USDA Web Soil Survey http://websoilsurvey.nrcs.usda.gov/app/WebSoilSurvey.aspx
Topographic Map	2015	USGS, San Mateo
Depth to Groundwater Information	November 27, 2002	SMCHSA case closure summary for 400 South Claremont Street
Aerial Photographs	1946-2014 (non-inclusive)	ERIS
Sanborn Map Report/Search	1888-1969 (non-inclusive)	EDR
City Directories	1956-2014 (non-inclusive)	EDR
Environmental Health Department/ State Environmental Agency	July 17, 2018	San Mateo County Health Services Department
Fire Department	July 17, 2018	San Mateo Fire Department
Building Department	July 25, 2018	San Mateo Building Department
Planning Department	July 25, 2018	San Mateo Planning Department
Assessor's Information and Parcel Map	July 17, 2018	San Mateo County Assessor's Office
Other Agencies Searched	July 17, 25, and 27, 2018	SWRCB Geotracker, DTSC HWTS, and DTSC Envirostor databases; BAAQMD
Oil and Gas Wells	July 25, 2018	California Department of Oil, Gas & Geothermal Resources
Oil and Gas Pipelines	July 27, 2018	NPMS Public Map Viewer https://www.npms.phmsa.dot.gov/PublicViewer/composite.jsf
Regulatory Database Report	July 13, 2018	EDR
Interview with Owner	N/A	City of San Mateo
Interview with Key Site Manager	July 12, 2018	Ms. April Mo
Radon Zone Information	1993	US EPA Map of Radon Zones https://www.epa.gov/radon

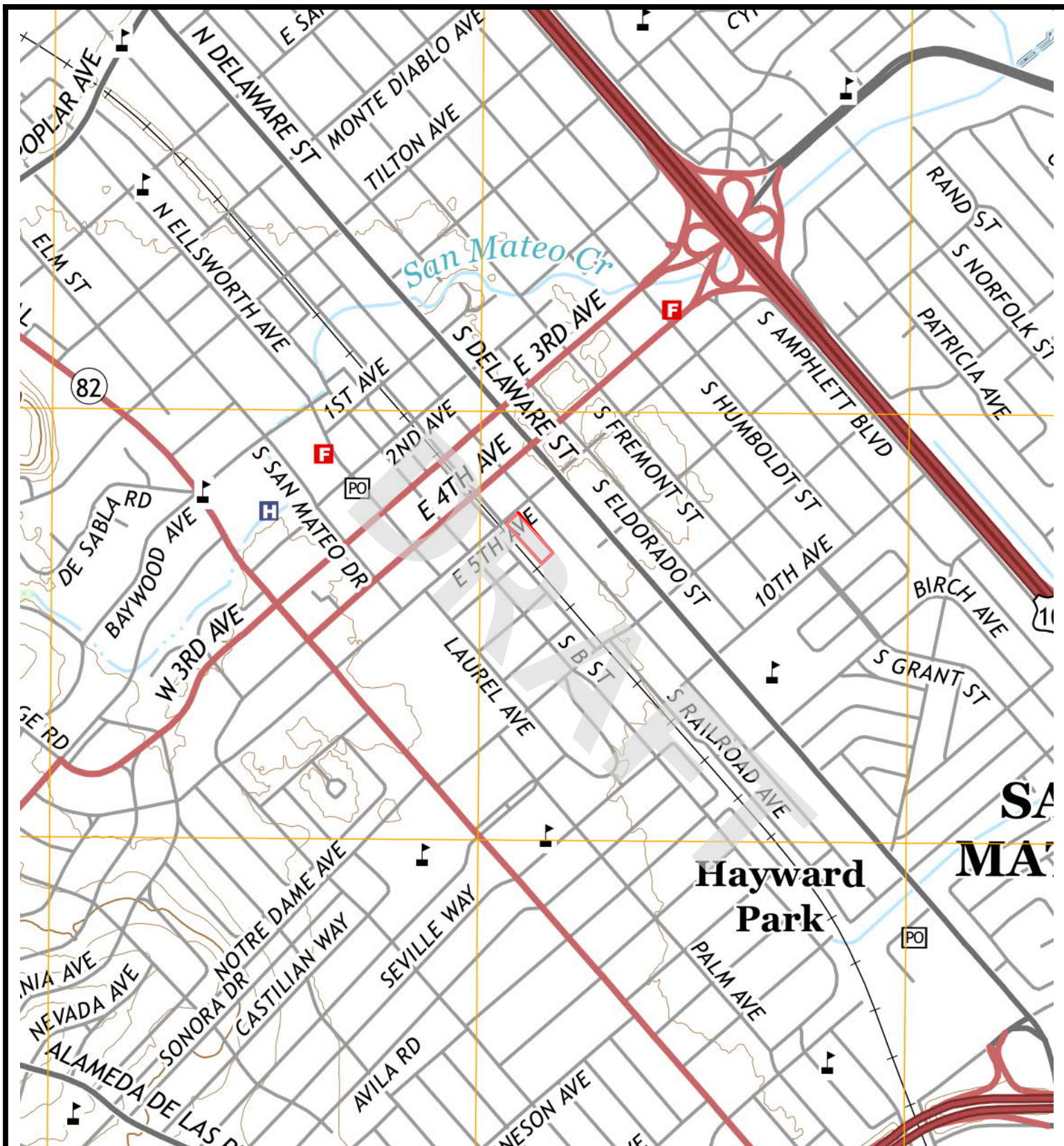


APPENDIX A

FIGURES

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Legend

Approximate Property Boundary ———

Source: USGS Topographic Map *San Mateo, California* (2015)



Figure 1: TOPOGRAPHIC MAP

400 5th Avenue, San Mateo, California 94402

Project Number: 391622

AEI
Consultants



Legend

Estimated Groundwater Flow Direction 

Approximate Property Boundary 

Listed in Environmental Database Report *

 Pad-Mounted Transformer



Figure 2: SITE MAP

400 5th Avenue, San Mateo, California 94402
Project Number: 391622

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APPENDIX B

PROPERTY PHOTOGRAPHS

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1. View of the buildings on the southeastern portion of the subject property



2. View of the buildings on the southeastern portion of the subject property



3. View of the permanent building on the southeastern portion of the subject property



4. View of the southeastern portion of the subject property



5. View of the parking lot on the subject property



6. View of the parking lot on the subject property



7. View of the parking lot on the subject property



8. View of San Mateo Lumber adjacent to the northeast (501 South Claremont Street)



9. View of Caltrain tracks adjacent to the southwest, with South Railroad Avenue and commercial buildings beyond



10. View of the office building adjacent to the southeast (700 South Claremont Street)



11. View of a pad-mounted transformer on an adjacent property



12. View of the parking lot adjacent to the northwest





13. View of an electrical substation adjacent to the northeast

APPENDIX C

REGULATORY DATABASE

DRAFT



391622

480 East 4th Avenue and 400 East 5th Avenue
San Mateo, CA 94402

Inquiry Number: 5361173.2s
July 13, 2018

The EDR Radius Map™ Report



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

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GeoCheck - Not Requested	

Thank you for your business.
Please contact EDR at 1-800-352-0050
with any questions or comments.

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EXECUTIVE SUMMARY

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

TARGET PROPERTY INFORMATION

ADDRESS

480 EAST 4TH AVENUE AND 400 EAST 5TH AVENUE
SAN MATEO, CA 94402

COORDINATES

Latitude (North): 37.5652660 - 37° 33' 54.95"
Longitude (West): 122.3200170 - 122° 19' 12.06"
Universal Transverse Mercator: Zone 10
UTM X (Meters): 560053.2
UTM Y (Meters): 4157594.8
Elevation: 27 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 5640626 SAN MATEO, CA
Version Date: 2012

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20140608
Source: USDA

MAPPED SITES SUMMARY

Target Property Address:
480 EAST 4TH AVENUE AND 400 EAST 5TH AVENUE
SAN MATEO, CA 94401

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1	BAYSHORE CAR WASH IN	400 E 4TH ST	EDR Hist Auto	Higher	1 ft.
A2	PETERSON & ARNOLD PL	421 5TH	San Mateo Co. BI	Lower	5, 0.001,
A3	ARNOLD PEDERSON LUMB	400 CLAREMONT	LUST, HIST CORTESE, CERS	Lower	34, 0.006, North
B4	STALLINGS PAINTING	628 RAILROAD	San Mateo Co. BI	Lower	50, 0.009, SSE
B5	PACIFIC PERFORMANCE	608 RAILROAD	San Mateo Co. BI	Lower	50, 0.009, SSE
B6	KEN GRIFFIN AUTO	612 RAILROAD	San Mateo Co. BI	Lower	51, 0.010, SSE
B7	FATHER NOEL & SONS	616 RAILROAD	SWEEPS UST, San Mateo Co. BI	Lower	60, 0.011, SSE
A8	T. ENDO AUTOMOTIVE	405 EAST 4TH AVENUE	LUST, San Mateo Co. BI, HIST CORTESE, CERS	Higher	102, 0.019, NW
A9	SOUTH CLAREMONT PROP	330 S. CLAREMONT STR	CPS-SLIC, CERS	Lower	125, 0.024, NNW
A10	SOUTH CLAREMONT PROP	330 S CLAREMONT ST	LUST	Lower	125, 0.024, NNW
C11	SHINODA SHIGEAKI SHI	500 E FOURTH AVE	EDR Hist Auto	Lower	126, 0.024, NNE
C12	TACO BELL #30746	500 4TH	San Mateo Co. BI	Lower	126, 0.024, NNE
B13	SAN MATEO ARTISTIC I	317 6TH	San Mateo Co. BI	Higher	140, 0.027, South
B14	EUROPEAN CAR CARE	316 6TH AVE	CERS HAZ WASTE, CERS	Higher	140, 0.027, SSE
B15	EUROPEAN CAR CARE	316 6TH	San Mateo Co. BI	Higher	140, 0.027, SSE
C16	SERVICE PRESS INC	397 S CLAREMONT ST	RCRA NonGen / NLR, FINDS, ECHO	Lower	142, 0.027, North
A17	WARDROBE CLEANERS	344 4TH AVE	ENVIROSTOR	Higher	149, 0.028, WSW
A18	WARDROBE CLEANERS	335 4TH	San Mateo Co. BI	Higher	162, 0.031, West
A19	WARDROBE CLEANERS	335 E 4TH AVE	EDR Hist Cleaner	Higher	162, 0.031, West
A20	WARDROBE CLEANERS	335 E 4TH AVE	DRYCLEANERS	Higher	162, 0.031, West
A21	NORMANDY CLEANERS	333 E 4TH AVE	EDR Hist Cleaner	Higher	175, 0.033, West
D22	AUTO TECH MOTOR SERV	601 S CLAREMONT ST	FINDS, San Mateo Co. BI	Lower	179, 0.034, ESE
D23	SAN MATEO LUMBER COM	501 S CLAREMONT ST	SWEEPS UST, HIST UST, CA FID UST	Lower	196, 0.037, ESE
D24	SAN MATEO LUMBER CO.	501 S CLAREMONT ST	HIST UST	Lower	196, 0.037, ESE
D25	AUTOTRONICS	609 S CLAREMONT ST	CERS HAZ WASTE, CERS	Lower	199, 0.038, ESE
C26	QUALITY CLEANERS	548 E FIFTH AV	EDR Hist Cleaner	Lower	199, 0.038, ENE
D27	EURASIAN AUTO REPAIR	635 CLAREMONT	San Mateo Co. BI	Lower	202, 0.038, ESE
B28	007 MOTORSPORT	704 RAILROAD	San Mateo Co. BI	Lower	216, 0.041, SSE
B29	CALLENDAR ASSOC	311 7TH AVE	SWEEPS UST, CA FID UST, San Mateo Co. BI	Higher	223, 0.042, SSE
D30	APS ENTERPRISES, INC	639 CLAREMONT	San Mateo Co. BI	Lower	225, 0.043, SE
B31	DIETERS GERMAN CAR R	309 7TH	San Mateo Co. BI	Higher	233, 0.044, SSE
B32	BACEY AUTOMOTIVE	317 7TH	San Mateo Co. BI	Higher	233, 0.044, SSE
D33	NEW LOOK AUTO BODY &	609 S CLAREMONT ST	RCRA-SQG, San Mateo Co. BI, EMI, HAZNET	Lower	236, 0.045, ESE
D34	MBZ SOLUTIONS	615 CLAREMONT	San Mateo Co. BI	Lower	236, 0.045, ESE
C35	A M A TIRES & WHEELS	525 4TH	San Mateo Co. BI	Lower	260, 0.049, NNE
C36	A M A TIRES & WHEELS	525 E 4TH AVE	CERS HAZ WASTE, CERS	Lower	260, 0.049, NNE
B37	WHEEL WORKS #122149	521 B ST	CERS HAZ WASTE, CERS	Higher	272, 0.052, South
B38	MORGAN TIRE & AUTO I	521 S B ST	EDR Hist Auto	Higher	272, 0.052, South
B39	HOWARD TIRE	521 B	LUST, San Mateo Co. BI, HIST CORTESE, CERS	Higher	272, 0.052, South

MAPPED SITES SUMMARY

Target Property Address:
480 EAST 4TH AVENUE AND 400 EAST 5TH AVENUE
SAN MATEO, CA 94401

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
D40	EUROCRAFT AUTO BODY	649 CLAREMONT	San Mateo Co. BI	Lower	282, 0.053, SE
E41	BLUE RIBBON CLEANER	306 E 5TH AVE	EDR Hist Cleaner	Higher	285, 0.054, SSW
E42	TALBOTS CYCLERY	415 B	San Mateo Co. BI	Higher	289, 0.055, SW
E43	WARDROBE CLEANERS	507 S B ST	EDR Hist Cleaner	Higher	291, 0.055, SSW
F44	TRANS BAY OIL INC	304 7TH AVE	EDR Hist Auto	Lower	293, 0.055, SSE
F45	DOCTOR WRENCH	308 7TH	San Mateo Co. BI	Lower	293, 0.055, SSE
F46	PALM AVENUE MOTORS A	308 7TH AVE	CERS HAZ WASTE, CERS	Lower	293, 0.055, SSE
E47	BAMBOO WASHRITE & DR	411 S B ST	EDR Hist Cleaner	Higher	306, 0.058, SW
C48	TAD'S 76 #256390	402 S DELAWARE ST	UST	Lower	309, 0.059, NNE
C49	UNOCAL STATION #6390	402 SOUTH DELAWARE S	LUST, San Mateo Co. BI, HIST CORTESE, CERS	Lower	309, 0.059, NNE
C50	AT AUTO CARE	402 S DELAWARE ST	CERS HAZ WASTE, CERS	Lower	309, 0.059, NNE
C51	UNION IOL SS 6390	402 SOUTH DELAWARE S	LUST, SWEEPS UST, HIST UST	Lower	309, 0.059, NNE
C52	UNOCAL #6390	402 DELAWARE	LUST, San Mateo Co. BI	Lower	309, 0.059, NNE
C53	TAD'S 76 #256390	402 S DELAWARE ST	CERS, CERS HAZ WASTE, CERS TANKS	Lower	309, 0.059, NNE
C54	CONOCOPHILLIPS COMPA	402 S DELAWARE ST	EDR Hist Auto	Lower	309, 0.059, NNE
G55	KASBARI EDMAN	412 E 3RD AVE	EDR Hist Cleaner	Lower	342, 0.065, NW
E56	LUCAS NICK A	518 SOUTH B STREET	EDR Hist Auto	Higher	360, 0.068, SSW
G57	ELENOR LEE	508 EAST 3RD AVENUE	DRYCLEANERS, EMI	Lower	383, 0.073, NNW
H58	HILLSDALE TRANSMISSI	707 S CLAREMONT AVE	CERS HAZ WASTE, CERS	Lower	387, 0.073, SE
H59	SAN MATEO TRANSMISSI	707 S CLAREMONT ST	EDR Hist Auto	Lower	387, 0.073, SE
H60	SAN MATEO TRANSMISSI	707 CLAREMONT	San Mateo Co. BI	Lower	387, 0.073, SE
H61	SAN MATEO TRANSMISSI	707 S CLAREMONT ST	SWEEPS UST, CA FID UST	Lower	387, 0.073, SE
G62	KENTUCKEY FRIED CHIC	406 3RD	San Mateo Co. BI	Higher	387, 0.073, NW
H63	HAWKINS CO	713 CLAREMONT	San Mateo Co. BI	Lower	389, 0.074, SE
C64	JIFFY LUBE 1151	407 S DELAWARE	CERS, CERS HAZ WASTE, CERS TANKS	Lower	392, 0.074, NE
C65	JIFFY LUBE	407 S DELAWARE	AST	Lower	392, 0.074, NE
C66	JIFFY LUBE #1151	407 DELAWARE	LUST, San Mateo Co. BI, HIST CORTESE, CERS	Lower	392, 0.074, NE
C67	RL LAZATIN	407 S DELAWARE	LUST, HIST UST	Lower	392, 0.074, NE
C68	HELNICK INC	407 S DELAWARE	EDR Hist Auto	Lower	392, 0.074, NE
I69	BP WEST COAST PRODUC	300 S DELAWARE ST	SWEEPS UST, CA FID UST, HAZNET	Lower	402, 0.076, North
I70	ARCO STATION #515	300 SOUTH DELAWARE	Notify 65	Lower	402, 0.076, North
I71	RUPPELL PHILLIP A	300 S DELAWARE	EDR Hist Auto	Lower	402, 0.076, North
I72	ARCO #0515	300 SOUTH DELAWARE S	LUST, San Mateo Co. BI, HIST CORTESE, CERS	Lower	402, 0.076, North
I73	WHA IN YUN	300 SO DELAWARE	HIST UST, HAZNET	Lower	402, 0.076, North
I74	ARCO 00515	300 S DELAWARE ST	CERS, CERS HAZ WASTE, CERS TANKS	Lower	402, 0.076, North
I75	ARCO #0515	300 S DELAWARE ST	LUST	Lower	402, 0.076, North
I76	WHA IN YUN	300 S DELAWARE ST	HIST UST	Lower	402, 0.076, North
I77	ARCO 00515	300 S DELAWARE ST	UST	Lower	402, 0.076, North
G78	3RD AVE LANDFILL SAN	3RD AVE	WMUDS/SWAT, WDS	Higher	407, 0.077, NW

MAPPED SITES SUMMARY

Target Property Address:
480 EAST 4TH AVENUE AND 400 EAST 5TH AVENUE
SAN MATEO, CA 94401

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
J79	GOOD YEAR TIRE STORE	616 S B ST	LUST	Higher	415, 0.079, South
J80	GOOD YEAR TIRE STORE	616 SOUTH B STREET	LUST, San Mateo Co. BI, HIST CORTESE, CERS	Higher	415, 0.079, South
J81	KELLY MOORE PAINT CO	616 S B ST	CERS HAZ WASTE, CERS	Higher	415, 0.079, South
G82	QUALITY CLEANERS	508 3RD	San Mateo Co. BI	Lower	415, 0.079, NNW
K83	MATTNER GULF SERVICE	400 SO B ST	EDR Hist Auto	Higher	422, 0.080, WSW
K84	WARD ANDERSON TRUSTE	400 S B ST	SWEEPS UST, CA FID UST	Higher	422, 0.080, WSW
K85	WARD ANDERSON TRUSTE	400 B	San Mateo Co. BI	Higher	422, 0.080, WSW
H86	WORLD PAC 9738 SAN MA	733 CLAREMONT	San Mateo Co. BI	Lower	422, 0.080, SE
G87	PRECISION TUNE AUTO	435 E 3RD AVE	EDR Hist Auto	Lower	474, 0.090, NW
G88	PRECISION TUNE AUTO	435 E 3RD AVE	HAZNET, CERS HAZ WASTE, CERS	Lower	474, 0.090, NW
G89	ACCUTUNE	435 3RD	LUST, San Mateo Co. BI, HIST CORTESE, CERS	Lower	474, 0.090, NW
G90	ACCU-TUNE	435 E 3RD AVE	LUST	Lower	474, 0.090, NW
F91	PRESTIGE AUTOWORKS	315 8TH	San Mateo Co. BI	Lower	474, 0.090, SSE
L92	GUERAMI MANI	609 E 4TH AVE	EDR Hist Auto	Lower	474, 0.090, NNE
L93	GAS & SHOP	609 E 4TH AVE	HAZNET, CERS TANKS, CERS HAZ WASTE, CERS	Lower	474, 0.090, NNE
L94	BP OIL COMPANY FACIL	609 E 4TH AVE	LUST, SWEEPS UST, HIST UST	Lower	474, 0.090, NNE
L95	MOBIL SERVICE STATIO	609 E 4TH AVE	HIST UST	Lower	474, 0.090, NNE
L96	GAS & SHOP	609 E 4TH AVE	UST	Lower	474, 0.090, NNE
L97	GAS & SHOP	609 4TH	San Mateo Co. BI	Lower	474, 0.090, NNE
L98	BP	609 4TH	LUST, HIST CORTESE, CERS	Lower	474, 0.090, NNE
L99	MOBIL OIL CORP	609 E FOURTH AVENUE	HIST UST	Lower	474, 0.090, NNE
L100	TOSCO NORTHWEST CO N	609 E 4TH AVE	RCRA-SQG, FINDS, ECHO	Lower	474, 0.090, NNE
I101	PFLEG EDWARD PAUL	592 E THIRD AVE	EDR Hist Auto	Lower	497, 0.094, North
I102	7-ELEVEN INC. STORE	600 3RD	San Mateo Co. BI	Lower	511, 0.097, North
K103	DRAEGER'S MARKET (SA	222 E 4TH AVE	CERS HAZ WASTE, CERS	Higher	523, 0.099, WSW
K104	DRAEGERS SUPERMARKET	222 4TH	San Mateo Co. BI	Higher	523, 0.099, WSW
L105	95336	602 E 4TH ST	HIST UST	Lower	531, 0.101, NE
L106	CHEVRON #5336	602 E 4TH AVE	LUST, SWEEPS UST, HIST UST	Lower	531, 0.101, NE
L107	LUCAS NICK A	602 E 4TH AVE	EDR Hist Auto	Lower	531, 0.101, NE
L108	CHEVRON STATION NO 9	602 E 4TH AVE	RCRA NonGen / NLR, FINDS, ECHO, HAZNET	Lower	531, 0.101, NE
L109	CHEVRON 9-5336	602 EAST 4TH AVENUE	LUST, San Mateo Co. BI, HIST CORTESE, CERS	Lower	531, 0.101, NE
M110	CENTURY THEATRES	320 2ND	San Mateo Co. BI, HAZNET	Higher	535, 0.101, WNW
I111	THIRD AVENUE SHELL	611 E 003RD	SWEEPS UST, CA FID UST	Lower	551, 0.104, North
I112	SHELL SERVICE STATIO	611 E THIRD	RCRA-LQG, FINDS, ECHO	Lower	551, 0.104, North
I113	SHELL	611 3RD	LUST, HIST UST, San Mateo Co. BI, CERS	Lower	551, 0.104, North
I114	JACK IN THE BOX #049	555 3RD	San Mateo Co. BI	Lower	555, 0.105, NNW
K115	DRAEGERS	200 EAST 4TH AVENUE	LUST, CERS	Higher	557, 0.105, SW
K116	DRAEGERS	200 E 4TH ST	LUST	Higher	557, 0.105, SW
H117	ALL CAR AUTO PAINTIN	817 CLAREMONT	San Mateo Co. BI	Lower	573, 0.109, SE

MAPPED SITES SUMMARY

Target Property Address:
480 EAST 4TH AVENUE AND 400 EAST 5TH AVENUE
SAN MATEO, CA 94401

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
H118	ALL CAR AUTO PAINTIN	817 S CLAREMONT ST	CERS HAZ WASTE, CERS	Lower	573, 0.109, SE
N119	CARL'S CLEANERS	801 S B ST	RCRA-SQG, San Mateo Co. BI, DRYCLEANERS, EMI, CERS	Lower	574, 0.109, SSE
N120	THE GARAGE	316 8TH AVE	SWEEPS UST	Lower	590, 0.112, SSE
N121	ALFREDOS AUTO REPAIR	316 8TH AVE	CERS HAZ WASTE, CERS	Lower	590, 0.112, SSE
N122	B 2 AUTOBODY REPAIR	316 8TH	LUST, San Mateo Co. BI, HIST CORTESE, CERS	Lower	590, 0.112, SSE
N123	ATLAS ELECTRIC COMPA	811 S B ST	SWEEPS UST, CA FID UST, San Mateo Co. BI	Lower	600, 0.114, SSE
N124	ATLAS ELECTRIC CO. I	811 S B ST	HIST UST	Lower	600, 0.114, SSE
N125	ATLAS ELECTRIC CO IN	811 SO B STREET	HIST UST	Lower	600, 0.114, SSE
I126	UNION OIL SERVICE ST	615 E 003RD AVE	SWEEPS UST, CA FID UST	Lower	606, 0.115, North
N127	CARLS CLEANERS	801 S B ST	EDR Hist Cleaner	Lower	613, 0.116, SSE
N128	CARL'S DRY CLEANERS	801 S B ST	LUST	Lower	613, 0.116, SSE
N129	CARL'S DRY CLEANERS	801 SOUTH B STREET	CPS-SLIC	Lower	613, 0.116, SSE
M130	PACIFIC CATCH	243 B	San Mateo Co. BI	Higher	629, 0.119, WNW
L131	REGAL STATION 420	706 E 4TH AVE	LUST, SWEEPS UST, HIST UST	Lower	659, 0.125, NE
L132	REGAL STATION #420	706 E 004TH AVE	CA FID UST	Lower	659, 0.125, NE
L133	REGAL	706 EAST 4TH AVENUE	LUST, San Mateo Co. BI, HIST CORTESE, CERS	Lower	659, 0.125, NE
O134	SAN MATEO TIRE & BRA	829 CLAREMONT	San Mateo Co. BI	Lower	661, 0.125, SE
O135	SAN MATEO TIRE & BRA	829 S CLAREMONT	CERS HAZ WASTE, CERS	Lower	661, 0.125, SE
P136	IZMIRIAN ROOFING & S	207 SOUTH CLAREMONT	LUST, CA FID UST, San Mateo Co. BI, HIST CORTESE,...	Lower	665, 0.126, NNW
I137	SAINT MATTS SHELL	611 E THIRD AVE	HIST UST	Lower	667, 0.126, North
I138	THIRD STREET SHELL #	611 E 3RD AVE	CERS, CERS HAZ WASTE, CERS TANKS	Lower	667, 0.126, North
I139	THIRD STREET SHELL #	611 E 3RD AVE	UST	Lower	667, 0.126, North
N140	MITCHELL BROS	311 9TH	San Mateo Co. BI	Lower	708, 0.134, SSE
Q141	TOM'S VALERO	706 E 4TH AVE	UST	Lower	711, 0.135, NE
Q142	SAN MATEO GAS CO	706 E 4TH AVE	UST	Lower	711, 0.135, NE
Q143	TOM'S VALERO	706 E 4TH AVE	CERS, CERS HAZ WASTE, CERS TANKS	Lower	711, 0.135, NE
R144	DOWNTOWN CENTRAL PAR	315 ELLSWORTH	San Mateo Co. BI	Higher	725, 0.137, West
S145	UNOCAL SERVICE STATI	615 E 3RD AVE	LUST, HAZNET	Lower	727, 0.138, North
S146	UNION OIL SS 4178	615 EAST THIRD AVE	HIST UST	Lower	727, 0.138, North
S147	TOSCO	615 3RD	LUST, San Mateo Co. BI, HIST CORTESE	Lower	727, 0.138, North
S148	UNION OIL SS#4178	615 E 3RD AVE	LUST, HIST UST	Lower	727, 0.138, North
S149	UNION OIL SS# 4178	615 E 3RD AVE	HIST UST	Lower	727, 0.138, North
R150	RESIDENCE	205 3RD	SWEEPS UST, San Mateo Co. BI	Higher	729, 0.138, West
O151	ALL CAR AUTO PAINTIN	501 9TH AVENUE	San Mateo Co. BI, EMI	Lower	750, 0.142, SE
O152	ALL CAR AUTO PAITING	501 NINTH AVE.	CERS HAZ WASTE, CERS	Lower	750, 0.142, SE
O153	ALL CAR AUTO PAINTIN	501 NINTH AVE	RCRA-SQG	Lower	750, 0.142, SE
M154	HANSON TECH	412 2ND	SWEEPS UST, San Mateo Co. BI	Higher	754, 0.143, NW
M155	T W AUTOMOTIVE LLC	412 2ND AVE	CERS HAZ WASTE, CERS	Higher	754, 0.143, NW
M156	RESIDENT	412 2ND AVE.	CA FID UST	Higher	754, 0.143, NW

MAPPED SITES SUMMARY

Target Property Address:
480 EAST 4TH AVENUE AND 400 EAST 5TH AVENUE
SAN MATEO, CA 94401

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
O157	PENINSULA PHOTOGRAPH	517 9TH AVE UNIT A	RCRA-SQG, FINDS, ECHO, San Mateo Co. BI	Lower	766, 0.145, SE
P158	IZMIRIAN ROOFING & S	207 CLAREMONT	LUST, SWEEPS UST	Lower	766, 0.145, NNW
R159	AARON BROTHER #221	180 3RD	San Mateo Co. BI	Higher	787, 0.149, WSW
R160	WALGREENS #3296	191 E 3RD AVE	HAZNET, CERS HAZ WASTE	Higher	797, 0.151, West
R161	WALGREENS #3296	191 E 3RD AVE	RCRA-CESQG	Higher	797, 0.151, West
R162	WALGREENS 3296	191 E 3RD AVE	RCRA-SQG, FINDS, ECHO, San Mateo Co. BI, HAZNET	Higher	797, 0.151, West
O163	CVS/PHARMACY #9940	872 DELAWARE	San Mateo Co. BI	Lower	810, 0.153, ESE
T164	AD O LITH	168 B	San Mateo Co. BI	Higher	861, 0.163, WNW
U165	BIG E AUTOMOTIVE	310 9TH	San Mateo Co. BI	Lower	869, 0.165, SSE
U166	BIG E AUTOMOTIVE	310 9TH AVE	CERS HAZ WASTE, CERS	Lower	869, 0.165, SSE
167	PIZZA MY HEART SAN M	140 4TH	San Mateo Co. BI	Higher	879, 0.166, SW
168	RESIDENCE	219 9TH	SWEEPS UST, San Mateo Co. BI	Lower	886, 0.168, SSE
V169	LESLEY TOWERS LLC	700 LAUREL	San Mateo Co. BI	Higher	895, 0.170, South
V170	MILLBRAE SCHOOL WARE	700 LAUREL	HIST CORTESE	Higher	895, 0.170, South
T171	J&J ONE HOUR MARTINI	200 E 2ND AVE	RCRA-SQG	Higher	903, 0.171, West
T172	BLUE SKY CLEANERS	200 2ND AVE	San Mateo Co. BI, DRYCLEANERS	Higher	903, 0.171, West
T173	R NU IT CLEANERS	200 EAST SECOND AVEN	ENVIROSTOR	Higher	903, 0.171, West
W174	BAILEY RUG & CARPET	510 9TH	San Mateo Co. BI	Lower	954, 0.181, SE
X175	VICTOR CATANZARO	727 3RD	LUST, HIST CORTESE, CERS	Lower	968, 0.183, NNE
Y176	AKI AUTO SERVICE	122 S DELAWARE	CERS HAZ WASTE, CERS	Lower	973, 0.184, NNW
Y177	AKI AUTO SERVICE	122 SO DELAWARE STRE	San Mateo Co. BI, EMI	Lower	973, 0.184, NNW
T178	ST MATTHEWS BLDG	215 2ND	San Mateo Co. BI	Higher	975, 0.185, WNW
Z179	SHINOZAKI AUTOMOTIVE	115 S RAILROAD AVE	SWEEPS UST, CA FID UST	Higher	977, 0.185, NW
180	SAN MATEO PAINTING C	711 9T ST	RCRA-SQG, FINDS, ECHO	Lower	989, 0.187, ESE
Z181	OTOS AUTOMOTIVE	110 SO CLAREMONT	HIST UST	Lower	990, 0.188, NW
Z182	INTEGRITY MOTORS LLC	110 S CLAREMONT ST	CERS HAZ WASTE, CERS	Lower	990, 0.188, NW
Z183	OTOS AUTOMOTIVE	110 S CLAREMONT ST	HIST UST	Lower	990, 0.188, NW
184	METROPOLITAN APARTME	337/338 S FREMONT ST	LUST	Lower	998, 0.189, NNE
U185	PRIDE PAINT CO	911 S RAILROAD AVE	HIST UST, San Mateo Co. BI, WDS, CIWQS	Lower	1000, 0.189, SE
W186	THE BEETLE CLINIC	911 CLAREMONT	San Mateo Co. BI	Lower	1008, 0.191, SE
Z187	CARLS AUTO BODY	111 S RAILROAD AVE	RCRA-SQG, San Mateo Co. BI	Higher	1055, 0.200, NW
Z188	AUTO EUROPA BODY	400 1ST AVENUE	RCRA-CESQG, FINDS, ECHO, EMI, HAZNET	Higher	1068, 0.202, NW
T189	NORTHERN PACIFIC PRO	154 B STREET	San Mateo Co. BI, HAZNET	Higher	1075, 0.204, WNW
X190	STANDARD BRANDS PAIN	800 E 3RD AVE	HIST UST	Lower	1076, 0.204, NNE
X191	STANDARD BRANDS PAIN	800 E THIRD STREET	HIST UST	Lower	1076, 0.204, NNE
W192	UST	915 CLAREMONT	San Mateo Co. BI	Lower	1081, 0.205, SE
AA193	COMMERCIAL BUILDING	181 2ND	San Mateo Co. BI	Higher	1115, 0.211, West
AA194	AT & T MOBILITY	181 2ND AVE- 6TH FLR	San Mateo Co. BI	Higher	1115, 0.211, West
Z195	TEST FACILITYT	111 MAIN	LUST	Higher	1118, 0.212, NW

MAPPED SITES SUMMARY

Target Property Address:
480 EAST 4TH AVENUE AND 400 EAST 5TH AVENUE
SAN MATEO, CA 94401

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MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
AA196	CRONS PRINTING	125 S ELLESWORTH AVE	RCRA-SQG, FINDS, ECHO	Higher	1119, 0.212, WNW
Z197	AUTO EUROPA	402 1ST	San Mateo Co. BI	Higher	1132, 0.214, NW
Z198	EUROPEAN MOTORS	408 1ST	San Mateo Co. BI	Higher	1133, 0.215, NW
199	HAAG N HAAG	92 3RD	San Mateo Co. BI	Higher	1182, 0.224, WSW
AB200	LAZERTOUCH INC	44 E FOURTH AVE	RCRA-SQG, FINDS, ECHO, HAZNET	Higher	1188, 0.225, SW
AC201	SMB PROPERTIES	226 1ST	LUST, San Mateo Co. BI, HIST CORTESE, CERS	Higher	1191, 0.226, WNW
AB202	RUBIO'S RESTAURANTS	38 4TH	San Mateo Co. BI	Higher	1201, 0.227, SW
Y203	WISNOMS HARDWARE	1ST & DELAWARE	San Mateo Co. BI	Lower	1201, 0.227, NNW
AC204	SAN MATEO DOWNTOWN T	1ST & NORTH B	LUST, CPS-SLIC, CERS	Higher	1203, 0.228, WNW
AC205	UST SITE	2 B	San Mateo Co. BI	Higher	1210, 0.229, WNW
Z206	CHILTON AUTO BODY IN	401 1ST	San Mateo Co. BI	Higher	1231, 0.233, NW
Z207	D J S	401 FIRST AVE	RCRA-SQG	Higher	1231, 0.233, NW
Z208	NEW WAVE AUTO BODY	401 FIRST ST	SWEEPS UST	Higher	1231, 0.233, NW
Z209	CHILTON AUTO BODY IN	401 1ST AVE	CERS HAZ WASTE, CERS	Higher	1231, 0.233, NW
Z210	NEW WAVE AUTO BODY	401 1ST	San Mateo Co. BI	Higher	1231, 0.233, NW
211	WISNOMS HARDWARE	545 1ST	LUST, CERS	Lower	1237, 0.234, NNW
AD212	EXPRESS AUTO CLINIC	926 CLAREMONT	San Mateo Co. BI	Lower	1247, 0.236, SE
AD213	CUSTOM HOUSE AUTO RE	926 S CLAREMONT ST	RCRA-SQG, FINDS, ECHO	Lower	1247, 0.236, SE
AD214	GAA AUTO REPAIR	926B CLAREMONT	San Mateo Co. BI	Lower	1247, 0.236, SE
AD215	ROLLIE AUTO BODY INC	926 S CLAREMONT ST	CERS HAZ WASTE, CERS	Lower	1247, 0.236, SE
AA216	FIRE STATION #1	120 S ELLSWORTH	LUST, SWEEPS UST, HIST UST	Higher	1257, 0.238, WNW
AA217	SAN MATEO FIRE STATI	120 ELLSWORTH	LUST, San Mateo Co. BI, HIST CORTESE, CERS	Higher	1257, 0.238, WNW
AD218	ORLANDOS AUTOMOTIVE	932 CLAREMONT	San Mateo Co. BI	Lower	1257, 0.238, SE
AD219	BERGER BENSON AND SO	939 SO CLAREMONT ST	HIST UST	Lower	1260, 0.239, SE
AD220	RAFAS AUTO CARE	936 CLAREMONT	San Mateo Co. BI	Lower	1264, 0.239, SE
AD221	EL INCA AUTO	940 CLAREMONT	San Mateo Co. BI	Lower	1270, 0.241, SE
AD222	PERUCHO AUTO REPAIR	980-A S CLAREMONT ST	CERS HAZ WASTE, CERS	Lower	1271, 0.241, SE
AC223	101 ELLSWORTH DEVELO	101 ELLSWORTH	San Mateo Co. BI	Higher	1298, 0.246, WNW
AD224	MARCHENA AUTO REPAIR	960 CLAREMONT	San Mateo Co. BI	Lower	1302, 0.247, SE
225	OLYMPIAN OIL	901 E 003RD AVE	CA FID UST	Lower	1304, 0.247, NNE
AD226	RIVENDELL III, LTD	980 CLAREMONT	LUST, HIST CORTESE, CERS	Lower	1335, 0.253, SE
AA227	CITY OF SAN MATEO,FI	120 ELLSWORTH	LUST	Higher	1337, 0.253, West
AE228	OLYMPIAN OIL	901 E 3RD AVE	LUST, SWEEPS UST, HIST UST	Lower	1436, 0.272, NNE
AE229	CITY OF SAN MATEO	901 EAST 3RD AVENUE	LUST, HIST CORTESE, CERS	Lower	1436, 0.272, NNE
230	CENTRAL PARK SOUTH A	31 9TH AVENUE	LUST, CERS	Higher	1508, 0.286, South
AF231	RETAIL BUILDINGS	33-43 EAST 3RD AVENU	CPS-SLIC, CERS	Higher	1524, 0.289, WSW
AF232	RETAIL BUILDINGS	33-43 E 3RD AVE	LUST	Higher	1524, 0.289, WSW
AG233	MILLS HOSPITAL	100 SOUTH SAN MATEO	LUST, HIST CORTESE, CERS	Higher	1605, 0.304, West
AG234	MILLS HEALTH CENTER	100 S. SAN MATEO DR.	RCRA-SQG, LUST, SWEEPS UST, HIST UST, CA FID UST,...	Higher	1605, 0.304, West

MAPPED SITES SUMMARY

Target Property Address:
480 EAST 4TH AVENUE AND 400 EAST 5TH AVENUE
SAN MATEO, CA 94401

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MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
AH235	SUNRISE CLEANERS	235 BALDWIN AVE	RCRA-SQG, CPS-SLIC, FINDS, ECHO, San Mateo Co. BI,...	Higher	1650, 0.312, WNW
AH236	BELLA MANGIATA RESTA	233 BALDWIN	ENVIROSTOR, LUST, San Mateo Co. BI, CERS	Higher	1667, 0.316, WNW
AF237	90312	2 E 3RD AVE	LUST, HIST UST	Higher	1675, 0.317, WSW
AF238	CHEVRON 9-0312	2 3RD	LUST	Higher	1675, 0.317, WSW
AF239	CHEVRON 9-0312	2 EAST 3RD AVENUE	LUST, San Mateo Co. BI, HIST CORTESE, CERS	Higher	1675, 0.317, WSW
240	HUMBOLDT SQUARE	304 - 316 S. HUMBOLD	ENVIROSTOR, VCP	Lower	1698, 0.322, NE
AH241	MOBIL 99-MTE	5 SAN MATEO	LUST, HIST CORTESE	Higher	1713, 0.324, WNW
AF242	A & A BEACON	221 SOUTH EL CAMINO	DEED	Higher	1720, 0.326, WSW
AF243	A & A BEACON	221 SOUTH EL CAMINO	LUST, San Mateo Co. BI, HIST CORTESE, CERS	Higher	1720, 0.326, WSW
AF244	FORMERLY A&A GAS	221 S EL CAMINO REAL	LUST, SWEEPS UST, CA FID UST	Higher	1720, 0.326, WSW
AI245	NEDWICK & SON	1028 SOUTH CLAREMONT	LUST, San Mateo Co. BI, HIST CORTESE, CERS	Lower	1775, 0.336, SE
AI246	NEDWICK & SON	1028 CLAREMONT	LUST	Lower	1775, 0.336, SE
AJ247	A & A BEACON	221 EL CAMINO REAL	LUST	Higher	1831, 0.347, WSW
248	CHEVRON 9-0056	610 EL CAMINO REAL	LUST	Higher	1850, 0.350, SSW
AH249	MOBIL 99-MTE	5 NORTH SAN MATEO	LUST, CERS	Higher	1854, 0.351, WNW
250	CITY OF SAN MATEO	0 3RD AVE & HUMBOLDT	LUST, CERS	Lower	1864, 0.353, NNE
251	BLU-WHITE LAUNDRY	80 NORTH B STREET	CPS-SLIC, CERS	Lower	1867, 0.354, NW
AJ252	MOBIL 10-FTX / BP #1	230 SOUTH EL CAMINO	LUST, San Mateo Co. BI, HIST CORTESE, CERS	Higher	1902, 0.360, WSW
AJ253	BP OIL COMPANY FACIL	230 S EL CAMINO REAL	LUST, SWEEPS UST, CA FID UST	Higher	1902, 0.360, WSW
AI254	HONDA REPAIR	1101 RAILROAD	LUST	Lower	1976, 0.374, SE
AK255	KB PRODUCTS INC	20 N RAILROAD AVE	LUST, SWEEPS UST	Lower	2034, 0.385, NW
AK256	PURI PROPERTY	20 NORTH RAILROAD AV	ENVIROSTOR, CPS-SLIC, San Mateo Co. BI	Lower	2034, 0.385, NW
AL257	SHELL	94 SOUTH EL CAMINO R	LUST, San Mateo Co. BI, HIST CORTESE, CERS	Higher	2061, 0.390, West
AL258	HILLSBOROUGH SHELL	94 S EL CAMINO REAL	LUST, CA FID UST	Higher	2061, 0.390, West
259	THE PENINSULA REGENT	1 BALDWIN	LUST, San Mateo Co. BI	Higher	2162, 0.409, West
AM260	TOWERS ASSOCIATION	20 WEST 3RD AVE	LUST, SWEEPS UST, CERS	Higher	2167, 0.410, WSW
AM261	TOWERS THE	20 3RD	LUST, San Mateo Co. BI, HIST CORTESE	Higher	2167, 0.410, WSW
AN262	HONDA REPAIR	1101 SOUTH RAILROAD	LUST, San Mateo Co. BI, HIST CORTESE, CERS	Lower	2196, 0.416, SE
AN263	HONDA REPAIR	1101 S RAILROAD AVE	LUST	Lower	2196, 0.416, SE
AL264	SHELL	94 EL CAMINO REAL	LUST	Higher	2220, 0.420, West
AN265	SHINOZAKI AUTO	1115 S RAILROAD AVE	LUST	Lower	2369, 0.449, SE
AN266	SHINOZAKI AUTO	1115 SOUTH RAILROAD	LUST, San Mateo Co. BI, HIST CORTESE, CERS	Lower	2369, 0.449, SE
267	MILITARY FAMILY HOUS	726 AMPHLETT	San Mateo Co. BI, HIST CORTESE	Lower	2541, 0.481, ENE
AO268	PENINSULA FORKLIFT,	850 SOUTH AMPHLETT B	LUST, HIST UST, San Mateo Co. BI, HIST CORTESE,...	Lower	2589, 0.490, ENE
AO269	SCANDIA CRAFT UPHOLS	1120 9TH	LUST	Lower	2626, 0.497, East
AO270	SCANDIA CRAFT UPHOLS	1120 9TH	LUST, San Mateo Co. BI, HIST CORTESE, CERS	Lower	2626, 0.497, East
271	A FINISHLINE TOWING	120 AMPHLETT	LUST, CPS-SLIC, San Mateo Co. BI, HAZNET, WDS	Lower	2632, 0.498, NNE
272	VICTOR CLEANERS	1464 CARY AVE	RCRA-SQG, ENVIROSTOR, FINDS, ECHO, San Mateo Co....	Lower	3575, 0.677, ENE
273	PACIFIC INSULATION	149 SOUTH	LUST, HIST CORTESE, Notify 65, CERS	Lower	3954, 0.749, SSE

MAPPED SITES SUMMARY

Target Property Address:
480 EAST 4TH AVENUE AND 400 EAST 5TH AVENUE
SAN MATEO, CA 94401

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MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
274	TOP HAT CLEANERS	368 N ELLSWORTH AVE	ENVIROSTOR	Lower	4083, 0.773, NW
275	SHOREVIEW COLLECTION	220 NORTH BAYSHORE B	ENVIROSTOR, VCP, HAZNET	Lower	4192, 0.794, North
276	K MART STORE #3595	1700 SOUTH DELAWARE	LUST, San Mateo Co. BI, HIST CORTESE, Notify 65,...	Lower	4376, 0.829, SE

DRAFT

EXECUTIVE SUMMARY

TARGET PROPERTY SEARCH RESULTS

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

DATABASES WITH NO MAPPED SITES

No mapped sites were found in EDR's search of available ("reasonably ascertainable ") government records either on the target property or within the search radius around the target property for the following databases:

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

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

Federal Delisted NPL site list

Delisted NPL..... National Priority List Deletions

Federal CERCLIS list

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

Federal CERCLIS NFRAP site list

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

Federal RCRA CORRACTS facilities list

CORRACTS..... Corrective Action Report

Federal RCRA non-CORRACTS TSD facilities list

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

Federal institutional controls / engineering controls registries

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

Federal ERNS list

ERNS..... Emergency Response Notification System

State- and tribal - equivalent NPL

RESPONSE..... State Response Sites

EXECUTIVE SUMMARY

State and tribal landfill and/or solid waste disposal site lists

SWF/LF..... Solid Waste Information System

State and tribal leaking storage tank lists

INDIAN LUST..... Leaking Underground Storage Tanks on Indian Land

State and tribal registered storage tank lists

FEMA UST..... Underground Storage Tank Listing

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

State and tribal voluntary cleanup sites

INDIAN VCP..... Voluntary Cleanup Priority Listing

State and tribal Brownfields sites

BROWNFIELDS..... Considered Brownfields Sites Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

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

Local Lists of Landfill / Solid Waste Disposal Sites

SWRCY..... Recycler Database

HAULERS..... Registered Waste Tire Haulers Listing

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

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

ODI..... Open Dump Inventory

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

Local Lists of Hazardous waste / Contaminated Sites

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

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

SCH..... School Property Evaluation Program

CDL..... Clandestine Drug Labs

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

US CDL..... National Clandestine Laboratory Register

Local Land Records

LIENS..... Environmental Liens Listing

LIENS 2..... CERCLA Lien Information

Records of Emergency Release Reports

HMIRS..... Hazardous Materials Information Reporting System

EXECUTIVE SUMMARY

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

Other Ascertainable Records

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

EXECUTIVE SUMMARY

MWMP.....	Medical Waste Management Program Listing
NPDES.....	NPDES Permits Listing
PEST LIC.....	Pesticide Regulation Licenses Listing
PROC.....	Certified Processors Database
UIC.....	UIC Listing
WASTEWATER PITS.....	Oil Wastewater Pits Listing
WDS.....	Waste Discharge System
WIP.....	Well Investigation Program Case List
UIC GEO.....	UIC GEO (GEOTRACKER)
CERS.....	CERS
PROJECT.....	PROJECT (GEOTRACKER)
MILITARY PRIV SITES.....	MILITARY PRIV SITES (GEOTRACKER)
WELL STIM PROJ.....	Well Stimulation Project (GEOTRACKER)
SAMPLING POINT.....	SAMPLING POINT (GEOTRACKER)
OTHER OIL GAS.....	OTHER OIL & GAS (GEOTRACKER)
CIWQS.....	California Integrated Water Quality System
NON-CASE INFO.....	NON-CASE INFO (GEOTRACKER)
PROD WATER PONDS.....	PROD WATER PONDS (GEOTRACKER)

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP..... EDR Proprietary Manufactured Gas Plants

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

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

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

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

STANDARD ENVIRONMENTAL RECORDS

Federal RCRA generators list

RCRA-LQG: RCRAInfo is EPA's comprehensive information system, providing access to data supporting

EXECUTIVE SUMMARY

the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Large quantity generators (LQGs) generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste per month.

A review of the RCRA-LQG list, as provided by EDR, and dated 03/01/2018 has revealed that there is 1 RCRA-LQG site within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SHELL SERVICE STATIO	611 E THIRD	N 0 - 1/8 (0.104 mi.)	I112	376

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

A review of the RCRA-SQG list, as provided by EDR, and dated 03/01/2018 has revealed that there are 13 RCRA-SQG sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
WALGREENS 3296	191 E 3RD AVE	W 1/8 - 1/4 (0.151 mi.)	R162	603
J&J ONE HOUR MARTINI	200 E 2ND AVE	W 1/8 - 1/4 (0.171 mi.)	T171	619
CARLS AUTO BODY	111 S RAILROAD AVE	NW 1/8 - 1/4 (0.200 mi.)	Z187	656
CRONS PRINTING	125 S ELLESWORTH AVE	WNW 1/8 - 1/4 (0.212 mi.)	AA196	671
LAZERTOUCHE INC	44 E FOURTH AVE	SW 1/8 - 1/4 (0.225 mi.)	AB200	674
D J S	401 FIRST AVE	NW 1/8 - 1/4 (0.233 mi.)	Z207	681
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
NEW LOOK AUTO BODY & TOSCO NORTHWEST CO N	609 S CLAREMONT ST	ESE 0 - 1/8 (0.045 mi.)	D33	57
CARL'S CLEANERS	609 E 4TH AVE	NNE 0 - 1/8 (0.090 mi.)	L100	358
ALL CAR AUTO PAINTIN	801 S B ST	SSE 0 - 1/8 (0.109 mi.)	N119	404
PENINSULA PHOTOGRAPH	501 NINTH AVE	SE 1/8 - 1/4 (0.142 mi.)	O153	580
SAN MATEO PAINTING C	517 9TH AVE UNIT A	SE 1/8 - 1/4 (0.145 mi.)	O157	592
CUSTOM HOUSE AUTO RE	711 9T ST	ESE 1/8 - 1/4 (0.187 mi.)	180	640
	926 S CLAREMONT ST	SE 1/8 - 1/4 (0.236 mi.)	AD213	701

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

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

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
WALGREENS #3296	191 E 3RD AVE	W 1/8 - 1/4 (0.151 mi.)	R161	600
AUTO EUROPA BODY	400 1ST AVENUE	NW 1/8 - 1/4 (0.202 mi.)	Z188	658

EXECUTIVE SUMMARY

State- and tribal - equivalent CERCLIS

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

A review of the ENVIROSTOR list, as provided by EDR, and dated 04/30/2018 has revealed that there are 8 ENVIROSTOR sites within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
WARDROBE CLEANERS Facility Id: 41720094 Status: No Action Required	344 4TH AVE	WSW 0 - 1/8 (0.028 mi.)	A17	34
R NU IT CLEANERS Facility Id: 41720088 Status: Refer: Other Agency	200 EAST SECOND AVEN	W 1/8 - 1/4 (0.171 mi.)	T173	622
BELLA MANGIATA RESTA Facility Id: 41720090 Status: Refer: Other Agency	233 BALDWIN	WNW 1/4 - 1/2 (0.316 mi.)	AH236	771
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
HUMBOLDT SQUARE Facility Id: 41880001 Status: Refer: Local Agency	304 - 316 S. HUMBOLD	NE 1/4 - 1/2 (0.322 mi.)	240	785
PURI PROPERTY Facility Id: 60001044 Status: Refer: 1248 Local Agency	20 NORTH RAILROAD AV	NW 1/4 - 1/2 (0.385 mi.)	AK256	829
VICTOR CLEANERS Facility Id: 41720083 Status: Refer: Other Agency	1464 CARY AVE	ENE 1/2 - 1 (0.677 mi.)	272	860
TOP HAT CLEANERS Facility Id: 41720092 Status: No Action Required	368 N ELLSWORTH AVE	NW 1/2 - 1 (0.773 mi.)	274	871
SHOREVIEW COLLECTION Facility Id: 60002314 Status: No Further Action	220 NORTH BAYSHORE B	N 1/2 - 1 (0.794 mi.)	275	872

State and tribal leaking storage tank lists

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

A review of the LUST list, as provided by EDR, has revealed that there are 78 LUST sites within

EXECUTIVE SUMMARY

approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
T. ENDO AUTOMOTIVE Database: LUST REG 2, Date of Government Version: 09/30/2004 Database: LUST, Date of Government Version: 03/12/2018 Database: SAN MATEO CO. LUST, Date of Government Version: 03/15/2018 Status: Completed - Case Closed Facility Status: Preliminary site assessment underway Facility Id: 110008 Facility Status: 9- Case Closed Global Id: T0608100197 Global ID: T0608100197	405 EAST 4TH AVENUE	NW 0 - 1/8 (0.019 mi.)	A8	12
HOWARD TIRE Database: LUST REG 2, Date of Government Version: 09/30/2004 Database: LUST, Date of Government Version: 03/12/2018 Database: SAN MATEO CO. LUST, Date of Government Version: 03/15/2018 Status: Completed - Case Closed Facility Status: Case Closed Facility Id: 110004 Facility Status: 9- Case Closed Global Id: T0608100272 Global ID: T0608100272 date9: 4/20/1990	521 B	S 0 - 1/8 (0.052 mi.)	B39	87
GOOD YEAR TIRE STORE Database: SAN MATEO CO. LUST, Date of Government Version: 03/15/2018 Facility Id: 119117 Facility Status: 9- Case Closed Global ID: T0608166129	616 S B ST	S 0 - 1/8 (0.079 mi.)	J79	275
GOOD YEAR TIRE STORE Database: LUST, Date of Government Version: 03/12/2018 Status: Completed - Case Closed Global Id: T0608166129	616 SOUTH B STREET	S 0 - 1/8 (0.079 mi.)	J80	275
DRAEGERS Database: LUST, Date of Government Version: 03/12/2018 Status: Completed - Case Closed Global Id: T0608178405	200 EAST 4TH AVENUE	SW 0 - 1/8 (0.105 mi.)	K115	389
DRAEGERS Database: SAN MATEO CO. LUST, Date of Government Version: 03/15/2018 Facility Id: 119105 Facility Status: 9- Case Closed Global ID: T0608178405	200 E 4TH ST	SW 0 - 1/8 (0.105 mi.)	K116	390
TEST FACILITYT Database: LUST REG 2, Date of Government Version: 09/30/2004	111 MAIN	NW 1/8 - 1/4 (0.212 mi.)	Z195	671
SMB PROPERTIES Database: LUST REG 2, Date of Government Version: 09/30/2004 Database: LUST, Date of Government Version: 03/12/2018 Database: SAN MATEO CO. LUST, Date of Government Version: 03/15/2018 Status: Completed - Case Closed Facility Status: Case Closed Facility Id: 110103 Facility Status: 9- Case Closed Global Id: T0608100859	226 1ST	WNW 1/8 - 1/4 (0.226 mi.)	AC201	677

EXECUTIVE SUMMARY

Global ID: T0608100859

date9: 1/2/1997

SAN MATEO DOWNTOWN T **1ST & NORTH B** **WNW 1/8 - 1/4 (0.228 mi.)** **AC204** **680**

Database: SAN MATEO CO. LUST, Date of Government Version: 03/15/2018

Facility Id: 119127

Facility Status: 9- Case Closed

Global ID: T0608106036

FIRE STATION #1 **120 S ELLSWORTH** **WNW 1/8 - 1/4 (0.238 mi.)** **AA216** **720**

Database: SAN MATEO CO. LUST, Date of Government Version: 03/15/2018

Facility Id: 110064

Facility Id: 119138

Facility Status: 9- Case Closed

Global ID: T0608100246

Global ID: T0608182164

SAN MATEO FIRE STATI **120 ELLSWORTH** **WNW 1/8 - 1/4 (0.238 mi.)** **AA217** **722**

Database: LUST, Date of Government Version: 03/12/2018

Status: Completed - Case Closed

Global Id: T0608100246

CITY OF SAN MATEO,FI **120 ELLSWORTH** **W 1/4 - 1/2 (0.253 mi.)** **AA227** **741**

Database: LUST REG 2, Date of Government Version: 09/30/2004

Facility Status: Case Closed

date9: 11/20/1996

CENTRAL PARK SOUTH A **31 9TH AVENUE** **S 1/4 - 1/2 (0.286 mi.)** **230** **746**

Database: LUST, Date of Government Version: 03/12/2018

Database: SAN MATEO CO. LUST, Date of Government Version: 03/15/2018

Status: Open - Assessment & Interim Remedial Action

Facility Id: 118170

Facility Status: 9- Case Closed

Global Id: T10000011175

Global ID: T10000011175

RETAIL BUILDINGS **33-43 E 3RD AVE** **WSW 1/4 - 1/2 (0.289 mi.)** **AF232** **748**

Database: SAN MATEO CO. LUST, Date of Government Version: 03/15/2018

Facility Id: 119164

Facility Status: 9- Case Closed

Global ID: SL0608122639

MILLS HOSPITAL **100 SOUTH SAN MATEO** **W 1/4 - 1/2 (0.304 mi.)** **AG233** **749**

Database: LUST, Date of Government Version: 03/12/2018

Status: Completed - Case Closed

Global Id: T0608100840

MILLS HEALTH CENTER **100 S. SAN MATEO DR.** **W 1/4 - 1/2 (0.304 mi.)** **AG234** **750**

Database: LUST REG 2, Date of Government Version: 09/30/2004

Database: SAN MATEO CO. LUST, Date of Government Version: 03/15/2018

Facility Status: Case Closed

Facility Id: 110096

Facility Status: 9- Case Closed

Global ID: T0608100840

date9: 1/28/1998

BELLA MANGIATA RESTA **233 BALDWIN** **WNW 1/4 - 1/2 (0.316 mi.)** **AH236** **771**

Database: LUST, Date of Government Version: 03/12/2018

Status: Open - Assessment & Interim Remedial Action

Global Id: T0608125386

90312 **2 E 3RD AVE** **WSW 1/4 - 1/2 (0.317 mi.)** **AF237** **780**

Database: SAN MATEO CO. LUST, Date of Government Version: 03/15/2018

EXECUTIVE SUMMARY

Facility Id: 110017 Facility Status: 9- Case Closed Global ID: T0608100123				
CHEVRON 9-0312	2 3RD	WSW 1/4 - 1/2 (0.317 mi.)	AF238	781
Database: LUST REG 2, Date of Government Version: 09/30/2004 Facility Status: Post remedial action monitoring				
CHEVRON 9-0312	2 EAST 3RD AVENUE	WSW 1/4 - 1/2 (0.317 mi.)	AF239	781
Database: LUST, Date of Government Version: 03/12/2018 Status: Completed - Case Closed Global Id: T0608100123				
MOBIL 99-MTE	5 SAN MATEO	WNW 1/4 - 1/2 (0.324 mi.)	AH241	787
Database: LUST REG 2, Date of Government Version: 09/30/2004 Facility Status: Case Closed date9: 7/2/1999				
A & A BEACON	221 SOUTH EL CAMINO	WSW 1/4 - 1/2 (0.326 mi.)	AF243	788
Database: LUST, Date of Government Version: 03/12/2018 Status: Completed - Case Closed Global Id: T0608100514				
FORMERLY A&A GAS	221 S EL CAMINO REAL	WSW 1/4 - 1/2 (0.326 mi.)	AF244	797
Database: SAN MATEO CO. LUST, Date of Government Version: 03/15/2018 Facility Id: 110079 Facility Status: 9- Case Closed Global ID: T0608100514				
A & A BEACON	221 EL CAMINO REAL	WSW 1/4 - 1/2 (0.347 mi.)	AJ247	802
Database: LUST REG 2, Date of Government Version: 09/30/2004 Facility Status: Remedial action (cleanup) Underway				
CHEVRON 9-0056	610 EL CAMINO REAL	SSW 1/4 - 1/2 (0.350 mi.)	248	802
Database: LUST REG 2, Date of Government Version: 09/30/2004 Facility Status: Case Closed date9: 12/30/2002				
MOBIL 99-MTE	5 NORTH SAN MATEO	WNW 1/4 - 1/2 (0.351 mi.)	AH249	803
Database: LUST, Date of Government Version: 03/12/2018 Database: SAN MATEO CO. LUST, Date of Government Version: 03/15/2018 Status: Completed - Case Closed Facility Id: 110065 Facility Status: 9- Case Closed Global Id: T0608100343 Global ID: T0608100343				
MOBIL 10-FTX / BP #1	230 SOUTH EL CAMINO	WSW 1/4 - 1/2 (0.360 mi.)	AJ252	807
Database: LUST REG 2, Date of Government Version: 09/30/2004 Database: LUST, Date of Government Version: 03/12/2018 Status: Open - Remediation Facility Status: Pollution Characterization Global Id: T0608100338				
BP OIL COMPANY FACIL	230 S EL CAMINO REAL	WSW 1/4 - 1/2 (0.360 mi.)	AJ253	824
Database: SAN MATEO CO. LUST, Date of Government Version: 03/15/2018 Facility Id: 110055 Facility Status: 5R- Remediation Plan Global ID: T0608100338				
SHELL	94 SOUTH EL CAMINO R	W 1/4 - 1/2 (0.390 mi.)	AL257	830
Database: LUST, Date of Government Version: 03/12/2018				

EXECUTIVE SUMMARY

Status: Completed - Case Closed
Global Id: T0608100493

HILLSBOROUGH SHELL **94 S EL CAMINO REAL** **W 1/4 - 1/2 (0.390 mi.)** **AL258** **832**

Database: SAN MATEO CO. LUST, Date of Government Version: 03/15/2018
Facility Id: 110020
Facility Status: 9- Case Closed
Global ID: T0608100493

THE PENINSULA REGENT **1 BALDWIN** **W 1/4 - 1/2 (0.409 mi.)** **259** **833**

Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST, Date of Government Version: 03/12/2018
Database: SAN MATEO CO. LUST, Date of Government Version: 03/15/2018
Status: Completed - Case Closed
Facility Status: Case Closed
Facility Id: 110029
Facility Status: 9- Case Closed
Global Id: T0608100390
Global ID: T0608100390
date9: 3/23/2000

TOWERS ASSOCIATION **20 WEST 3RD AVE** **WSW 1/4 - 1/2 (0.410 mi.)** **AM260** **835**

Database: LUST, Date of Government Version: 03/12/2018
Database: SAN MATEO CO. LUST, Date of Government Version: 03/15/2018
Status: Completed - Case Closed
Facility Id: 110122
Facility Status: 9- Case Closed
Global Id: T0608101119
Global ID: T0608101119

TOWERS THE **20 3RD** **WSW 1/4 - 1/2 (0.410 mi.)** **AM261** **846**

Database: LUST REG 2, Date of Government Version: 09/30/2004
Facility Status: Case Closed
date9: 9/2/1999

SHELL **94 EL CAMINO REAL** **W 1/4 - 1/2 (0.420 mi.)** **AL264** **849**

Database: LUST REG 2, Date of Government Version: 09/30/2004
Facility Status: Case Closed
date9: 10/30/2001

Lower Elevation	Address	Direction / Distance	Map ID	Page
ARNOLD PEDERSON LUMB	400 CLAREMONT	N 0 - 1/8 (0.006 mi.)	A3	8

Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST, Date of Government Version: 03/12/2018
Database: SAN MATEO CO. LUST, Date of Government Version: 03/15/2018
Status: Completed - Case Closed
Facility Status: Case Closed
Facility Id: 110101
Facility Status: 9- Case Closed
Global Id: T0608100902
Global ID: T0608100902
date9: 11/21/2002

SOUTH CLAREMONT PROP **330 S CLAREMONT ST** **NNW 0 - 1/8 (0.024 mi.)** **A10** **19**

Database: SAN MATEO CO. LUST, Date of Government Version: 03/15/2018
Facility Id: 119190
Facility Status: 3B- Preliminary Assessment Underway
Global ID: T10000008305

UNOCAL STATION #6390 **402 SOUTH DELAWARE S** **NNE 0 - 1/8 (0.059 mi.)** **C49** **104**

Database: LUST, Date of Government Version: 03/12/2018

EXECUTIVE SUMMARY

Status: Open - Site Assessment
Global Id: T0608100632

UNION IOL SS 6390 **402 SOUTH DELAWARE S** **NNE 0 - 1/8 (0.059 mi.)** **C51** **130**

Database: SAN MATEO CO. LUST, Date of Government Version: 03/15/2018
Facility Id: 110069
Facility Status: 5C- Pollution Characterization
Global ID: T0608100632

UNOCAL #6390 **402 DELAWARE** **NNE 0 - 1/8 (0.059 mi.)** **C52** **133**

Database: LUST REG 2, Date of Government Version: 09/30/2004
Facility Status: Post remedial action monitoring

JIFFY LUBE #1151 **407 DELAWARE** **NE 0 - 1/8 (0.074 mi.)** **C66** **217**

Database: LUST, Date of Government Version: 03/12/2018
Status: Completed - Case Closed
Global Id: T0608100479

RL LAZATIN **407 S DELAWARE** **NE 0 - 1/8 (0.074 mi.)** **C67** **220**

Database: SAN MATEO CO. LUST, Date of Government Version: 03/15/2018
Facility Id: 110005
Facility Status: 9- Case Closed
Global ID: T0608100479

ARCO #0515 **300 SOUTH DELAWARE S** **N 0 - 1/8 (0.076 mi.)** **I72** **227**

Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST, Date of Government Version: 03/12/2018
Status: Completed - Case Closed
Facility Status: Remedial action (cleanup) Underway
Global Id: T0608100034

ARCO #0515 **300 S DELAWARE ST** **N 0 - 1/8 (0.076 mi.)** **I75** **271**

Database: SAN MATEO CO. LUST, Date of Government Version: 03/15/2018
Facility Id: 110012
Facility Status: 9- Case Closed
Global ID: T0608100034

ACCUTUNE **435 3RD** **NW 0 - 1/8 (0.090 mi.)** **G89** **305**

Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST, Date of Government Version: 03/12/2018
Status: Completed - Case Closed
Facility Status: Case Closed
Global Id: T0608100004
date9: 4/6/1998

ACCU-TUNE **435 E 3RD AVE** **NW 0 - 1/8 (0.090 mi.)** **G90** **308**

Database: SAN MATEO CO. LUST, Date of Government Version: 03/15/2018
Facility Id: 110048
Facility Status: 9- Case Closed
Global ID: T0608100004

BP OIL COMPANY FACIL **609 E 4TH AVE** **NNE 0 - 1/8 (0.090 mi.)** **L94** **349**

Database: SAN MATEO CO. LUST, Date of Government Version: 03/15/2018
Facility Id: 110044
Facility Status: 9- Case Closed
Global ID: T0608100078

BP **609 4TH** **NNE 0 - 1/8 (0.090 mi.)** **L98** **352**

Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST, Date of Government Version: 03/12/2018
Status: Completed - Case Closed

EXECUTIVE SUMMARY

Facility Status: Preliminary site assessment underway
Global Id: T0608100078

CHEVRON #5336 **602 E 4TH AVE** **NE 0 - 1/8 (0.101 mi.)** **L106** **365**

Database: SAN MATEO CO. LUST, Date of Government Version: 03/15/2018
Facility Id: 110102
Facility Status: 9- Case Closed
Global ID: T0608100844

CHEVRON 9-5336 **602 EAST 4TH AVENUE** **NE 0 - 1/8 (0.101 mi.)** **L109** **372**

Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST, Date of Government Version: 03/12/2018
Status: Completed - Case Closed
Facility Status: Case Closed
Global Id: T0608100844
date9: 11/20/2001

SHELL **611 3RD** **N 0 - 1/8 (0.104 mi.)** **I113** **379**

Database: LUST, Date of Government Version: 03/12/2018
Database: SAN MATEO CO. LUST, Date of Government Version: 03/15/2018
Status: Completed - Case Closed
Facility Id: 110154
Facility Status: 9- Case Closed
Global Id: T0608129773
Global ID: T0608129773

B 2 AUTOBODY REPAIR **316 8TH** **SSE 0 - 1/8 (0.112 mi.)** **N122** **434**

Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST, Date of Government Version: 03/12/2018
Database: SAN MATEO CO. LUST, Date of Government Version: 03/15/2018
Status: Completed - Case Closed
Facility Status: Case Closed
Facility Id: 110067
Facility Status: 9- Case Closed
Global Id: T0608100540
Global ID: T0608100540
date9: 6/2/1998

CARL'S DRY CLEANERS **801 S B ST** **SSE 0 - 1/8 (0.116 mi.)** **N128** **441**

Database: SAN MATEO CO. LUST, Date of Government Version: 03/15/2018
Facility Id: 119171
Facility Status: 3B- Preliminary Assessment Underway

REGAL STATION 420 **706 E 4TH AVE** **NE 0 - 1/8 (0.125 mi.)** **L131** **442**

Database: SAN MATEO CO. LUST, Date of Government Version: 03/15/2018
Facility Id: 110024
Facility Status: 9- Case Closed
Global ID: T0608100423

REGAL **706 EAST 4TH AVENUE** **NE 0 - 1/8 (0.125 mi.)** **L133** **444**

Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST, Date of Government Version: 03/12/2018
Status: Completed - Case Closed
Facility Status: Remedial action (cleanup) Underway
Global Id: T0608100423

IZMIRIAN ROOFING & S **207 SOUTH CLAREMONT** **NNW 1/8 - 1/4 (0.126 mi.)** **P136** **463**

Database: LUST, Date of Government Version: 03/12/2018
Database: SAN MATEO CO. LUST, Date of Government Version: 03/15/2018
Status: Completed - Case Closed

EXECUTIVE SUMMARY

Facility Id: 110070
 Facility Status: 9- Case Closed
 Global Id: T0608100639
 Global ID: T0608100639

UNOCAL SERVICE STATION	615 E 3RD AVE	N 1/8 - 1/4 (0.138 mi.)	S145	549
Database: LUST, Date of Government Version: 03/12/2018 Status: Open - Verification Monitoring Global Id: T0608101115				
TOSCO	615 3RD	N 1/8 - 1/4 (0.138 mi.)	S147	563
Database: LUST REG 2, Date of Government Version: 09/30/2004 Facility Status: Remedial action (cleanup) Underway				
UNION OIL SS#4178	615 E 3RD AVE	N 1/8 - 1/4 (0.138 mi.)	S148	564
Database: SAN MATEO CO. LUST, Date of Government Version: 03/15/2018 Facility Id: 110123 Facility Status: 5C- Pollution Characterization Global ID: T0608101115				
IZMIRIAN ROOFING & S	207 CLAREMONT	NNW 1/8 - 1/4 (0.145 mi.)	P158	594
Database: LUST REG 2, Date of Government Version: 09/30/2004 Facility Status: Case Closed date9: 11/9/2000				
VICTOR CATANZARO	727 3RD	NNE 1/8 - 1/4 (0.183 mi.)	X175	623
Database: LUST REG 2, Date of Government Version: 09/30/2004 Database: LUST, Date of Government Version: 03/12/2018 Database: SAN MATEO CO. LUST, Date of Government Version: 03/15/2018 Status: Completed - Case Closed Facility Status: Case Closed Facility Id: 110028 Facility Status: 9- Case Closed Global Id: T0608100611 Global ID: T0608100611 date9: 6/28/1999				
METROPOLITAN APARTMENT	337/338 S FREMONT ST	NNE 1/8 - 1/4 (0.189 mi.)	184	653
Database: SAN MATEO CO. LUST, Date of Government Version: 03/15/2018 Facility Id: 119152 Facility Status: 9- Case Closed Global ID: T0608139308				
WISNOMS HARDWARE	545 1ST	NNW 1/8 - 1/4 (0.234 mi.)	211	698
Database: LUST REG 2, Date of Government Version: 09/30/2004 Database: LUST, Date of Government Version: 03/12/2018 Database: SAN MATEO CO. LUST, Date of Government Version: 03/15/2018 Status: Completed - Case Closed Facility Status: Case Closed Facility Id: 110132 Facility Status: 9- Case Closed Global Id: T0608192798 Global ID: T0608192798 date9: 1/23/2001				
RIVENDELL III, LTD	980 CLAREMONT	SE 1/4 - 1/2 (0.253 mi.)	AD226	739
Database: LUST REG 2, Date of Government Version: 09/30/2004 Database: LUST, Date of Government Version: 03/12/2018 Database: SAN MATEO CO. LUST, Date of Government Version: 03/15/2018 Status: Completed - Case Closed				

EXECUTIVE SUMMARY

Facility Status: Case Closed
 Facility Id: 110047
 Facility Status: 9- Case Closed
 Global Id: T0608100612
 Global ID: T0608100612
 date9: 3/16/2001

OLYMPIAN OIL **901 E 3RD AVE** **NNE 1/4 - 1/2 (0.272 mi.)** **AE228** **742**

Database: SAN MATEO CO. LUST, Date of Government Version: 03/15/2018
 Facility Id: 110033
 Facility Status: 9- Case Closed
 Global ID: T0608100158

CITY OF SAN MATEO **901 EAST 3RD AVENUE** **NNE 1/4 - 1/2 (0.272 mi.)** **AE229** **744**

Database: LUST REG 2, Date of Government Version: 09/30/2004
 Database: LUST, Date of Government Version: 03/12/2018
 Status: Completed - Case Closed
 Facility Status: Case Closed
 Global Id: T0608100158
 date9: 3/26/1996

NEDWICK & SON **1028 SOUTH CLAREMONT** **SE 1/4 - 1/2 (0.336 mi.)** **AI245** **799**

Database: LUST, Date of Government Version: 03/12/2018
 Database: SAN MATEO CO. LUST, Date of Government Version: 03/15/2018
 Status: Completed - Case Closed
 Facility Id: 110104
 Facility Status: 9- Case Closed
 Global Id: T0608100886
 Global ID: T0608100886

NEDWICK & SON **1028 CLAREMONT** **SE 1/4 - 1/2 (0.336 mi.)** **AI246** **801**

Database: LUST REG 2, Date of Government Version: 09/30/2004
 Facility Status: Pollution Characterization

CITY OF SAN MATEO **0 3RD AVE & HUMBOLDT** **NNE 1/4 - 1/2 (0.353 mi.)** **250** **804**

Database: LUST, Date of Government Version: 03/12/2018
 Database: SAN MATEO CO. LUST, Date of Government Version: 03/15/2018
 Status: Completed - Case Closed
 Facility Id: 119120
 Facility Status: 9- Case Closed
 Global Id: T0608137644
 Global ID: T0608137644

HONDA REPAIR **1101 RAILROAD** **SE 1/4 - 1/2 (0.374 mi.)** **AI254** **827**

Database: LUST REG 2, Date of Government Version: 09/30/2004
 Facility Status: Case Closed
 date9: 7/28/1999

KB PRODUCTS INC **20 N RAILROAD AVE** **NW 1/4 - 1/2 (0.385 mi.)** **AK255** **828**

Database: SAN MATEO CO. LUST, Date of Government Version: 03/15/2018
 Facility Id: 119167
 Facility Status: 5C- Pollution Characterization
 Global ID: SL0608137877

HONDA REPAIR **1101 SOUTH RAILROAD** **SE 1/4 - 1/2 (0.416 mi.)** **AN262** **847**

Database: LUST, Date of Government Version: 03/12/2018
 Status: Completed - Case Closed
 Global Id: T0608100638

HONDA REPAIR **1101 S RAILROAD AVE** **SE 1/4 - 1/2 (0.416 mi.)** **AN263** **849**

Database: SAN MATEO CO. LUST, Date of Government Version: 03/15/2018

EXECUTIVE SUMMARY

Facility Id: 110073
Facility Status: 9- Case Closed
Global ID: T0608100638

SHINOZAKI AUTO 1115 S RAILROAD AVE SE 1/4 - 1/2 (0.449 mi.) AN265 849

Database: SAN MATEO CO. LUST, Date of Government Version: 03/15/2018

Facility Id: 110118

Facility Status: 9- Case Closed

Global ID: T0608100972

SHINOZAKI AUTO 1115 SOUTH RAILROAD SE 1/4 - 1/2 (0.449 mi.) AN266 850

Database: LUST REG 2, Date of Government Version: 09/30/2004

Database: LUST, Date of Government Version: 03/12/2018

Status: Completed - Case Closed

Facility Status: Case Closed

Global Id: T0608100972

date9: 2/24/2000

PENINSULA FORKLIFT, 850 SOUTH AMPHLETT B ENE 1/4 - 1/2 (0.490 mi.) AO268 852

Database: LUST, Date of Government Version: 03/12/2018

Database: SAN MATEO CO. LUST, Date of Government Version: 03/15/2018

Status: Completed - Case Closed

Facility Id: 110098

Facility Status: 9- Case Closed

Global Id: T0608100812

Global ID: T0608100812

SCANDIA CRAFT UPHOLS 1120 9TH E 1/4 - 1/2 (0.497 mi.) AO269 855

Database: LUST REG 2, Date of Government Version: 09/30/2004

Facility Status: Case Closed

date9: 1/15/1998

SCANDIA CRAFT UPHOLS 1120 9TH E 1/4 - 1/2 (0.497 mi.) AO270 855

Database: LUST, Date of Government Version: 03/12/2018

Database: SAN MATEO CO. LUST, Date of Government Version: 03/15/2018

Status: Completed - Case Closed

Facility Id: 110085

Facility Status: 9- Case Closed

Global Id: T0608100714

Global ID: T0608100714

A FINISHLINE TOWING 120 AMPHLETT NNE 1/4 - 1/2 (0.498 mi.) 271 857

Database: SAN MATEO CO. LUST, Date of Government Version: 03/15/2018

Facility Id: 119165

Facility Status: 3B- Preliminary Assessment Underway

Global ID: SL0608173289

CPS-SLIC: Cleanup Program Sites (CPS; also known as Site Cleanups [SC] and formerly known as Spills, Leaks, Investigations, and Cleanups [SLIC] sites) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

A review of the CPS-SLIC list, as provided by EDR, has revealed that there are 8 CPS-SLIC sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SAN MATEO DOWNTOWN T	1ST & NORTH B	WNW 1/8 - 1/4 (0.228 mi.)	AC204	680
Database: CPS-SLIC, Date of Government Version: 03/12/2018				

EXECUTIVE SUMMARY

Global Id: T0608106036

Facility Status: Completed - Case Closed

RETAIL BUILDINGS

33-43 EAST 3RD AVENUE

WSW 1/4 - 1/2 (0.289 mi.) AF231

748

Database: CPS-SLIC, Date of Government Version: 03/12/2018

Global Id: SL0608122639

Facility Status: Completed - Case Closed

SUNRISE CLEANERS

235 BALDWIN AVE

WNW 1/4 - 1/2 (0.312 mi.) AH235

760

Database: CPS-SLIC, Date of Government Version: 03/12/2018

Global Id: T10000002679

Facility Status: Open - Remediation

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SOUTH CLAREMONT PROP	330 S. CLAREMONT STR	NNW 0 - 1/8 (0.024 mi.)	A9	18
Database: CPS-SLIC, Date of Government Version: 03/12/2018				
Global Id: T10000008305				
Facility Status: Open - Site Assessment				
CARL'S DRY CLEANERS	801 SOUTH B STREET	SSE 0 - 1/8 (0.116 mi.)	N129	441
Database: CPS-SLIC, Date of Government Version: 03/12/2018				
Global Id: T10000011323				
Facility Status: Open - Site Assessment				
BLU-WHITE LAUNDRY	80 NORTH B STREET	NW 1/4 - 1/2 (0.354 mi.)	251	806
Database: SLIC REG 2, Date of Government Version: 09/30/2004				
Database: CPS-SLIC, Date of Government Version: 03/12/2018				
Global Id: SL1823H922				
Facility Id: 41S0150				
Facility Status: Open - Remediation				
PURI PROPERTY	20 NORTH RAILROAD AV	NW 1/4 - 1/2 (0.385 mi.)	AK256	829
Database: CPS-SLIC, Date of Government Version: 03/12/2018				
Global Id: SL0608137877				
Facility Status: Open - Site Assessment				
A FINISHLINE TOWING	120 AMPHLETT	NNE 1/4 - 1/2 (0.498 mi.)	271	857
Database: CPS-SLIC, Date of Government Version: 03/12/2018				
Global Id: SL0608173289				
Facility Status: Open - Site Assessment				

State and tribal registered storage tank lists

UST: The Underground Storage Tank database contains registered USTs. USTs are regulated under Subtitle I of the Resource Conservation and Recovery Act (RCRA). The data come from the State Water Resources Control Board's Hazardous Substance Storage Container Database.

A review of the UST list, as provided by EDR, has revealed that there are 6 UST sites within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
TAD'S 76 #256390	402 S DELAWARE ST	NNE 0 - 1/8 (0.059 mi.)	C48	104
Database: UST, Date of Government Version: 06/11/2018				
Facility Id: 41-000-016955				
ARCO 00515	300 S DELAWARE ST	N 0 - 1/8 (0.076 mi.)	I77	273
Database: UST, Date of Government Version: 06/11/2018				

EXECUTIVE SUMMARY

Facility Id: 41-000-016939				
GAS & SHOP	609 E 4TH AVE	NNE 0 - 1/8 (0.090 mi.)	L96	352
Database: UST, Date of Government Version: 06/11/2018				
Facility Id: FA0016917				
THIRD STREET SHELL #	611 E 3RD AVE	N 1/8 - 1/4 (0.126 mi.)	I139	504
Database: UST, Date of Government Version: 06/11/2018				
Facility Id: 41-000-004963				
TOM'S VALERO	706 E 4TH AVE	NE 1/8 - 1/4 (0.135 mi.)	Q141	504
Database: UST, Date of Government Version: 06/11/2018				
SAN MATEO GAS CO	706 E 4TH AVE	NE 1/8 - 1/4 (0.135 mi.)	Q142	504
Database: UST, Date of Government Version: 06/11/2018				
Facility Id: FA0016957				

AST: A listing of aboveground storage tank petroleum storage tank locations.

A review of the AST list, as provided by EDR, has revealed that there is 1 AST site within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
JIFFY LUBE	407 S DELAWARE	NE 0 - 1/8 (0.074 mi.)	C65	217
Database: AST, Date of Government Version: 07/06/2016				

State and tribal voluntary cleanup sites

VCP: Contains low threat level properties with either confirmed or unconfirmed releases and the project proponents have request that DTSC oversee investigation and/or cleanup activities and have agreed to provide coverage for DTSC's costs.

A review of the VCP list, as provided by EDR, and dated 04/30/2018 has revealed that there is 1 VCP site within approximately 0.5 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
HUMBOLDT SQUARE	304 - 316 S. HUMBOLD	NE 1/4 - 1/2 (0.322 mi.)	240	785
Status: Refer: Local Agency				
Facility Id: 41880001				

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT: The Waste Management Unit Database System is used for program tracking and inventory of waste management units. The source is the State Water Resources Control Board.

A review of the WMUDS/SWAT list, as provided by EDR, and dated 04/01/2000 has revealed that there is

EXECUTIVE SUMMARY

1 WMUDS/SWAT site within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
3RD AVE LANDFILL SAN	3RD AVE	NW 0 - 1/8 (0.077 mi.)	G78	273

Local Lists of Hazardous waste / Contaminated Sites

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

A review of the CERS HAZ WASTE list, as provided by EDR, and dated 04/23/2018 has revealed that there are 28 CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
EUROPEAN CAR CARE	316 6TH AVE	SSE 0 - 1/8 (0.027 mi.)	B14	20
WHEEL WORKS #122149	521 B ST	S 0 - 1/8 (0.052 mi.)	B37	76
KELLY MOORE PAINT CO	616 S B ST	S 0 - 1/8 (0.079 mi.)	J81	277
DRAEGER'S MARKET (SA	222 E 4TH AVE	WSW 0 - 1/8 (0.099 mi.)	K103	360
T W AUTOMOTIVE LLC	412 2ND AVE	NW 1/8 - 1/4 (0.143 mi.)	M155	582
WALGREENS #3296	191 E 3RD AVE	W 1/8 - 1/4 (0.151 mi.)	R160	595
CHILTON AUTO BODY IN	401 1ST AVE	NW 1/8 - 1/4 (0.233 mi.)	Z209	683
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
AUTOTRONICS	609 S CLAREMONT ST	ESE 0 - 1/8 (0.038 mi.)	D25	40
A M A TIRES & WHEELS	525 E 4TH AVE	NNE 0 - 1/8 (0.049 mi.)	C36	61
PALM AVENUE MOTORS A	308 7TH AVE	SSE 0 - 1/8 (0.055 mi.)	F46	92
AT AUTO CARE	402 S DELAWARE ST	NNE 0 - 1/8 (0.059 mi.)	C50	115
TAD'S 76 #256390	402 S DELAWARE ST	NNE 0 - 1/8 (0.059 mi.)	C53	134
HILLSDALE TRANSMISSI	707 S CLAREMONT AVE	SE 0 - 1/8 (0.073 mi.)	H58	185
JEFFY LUBE 1151	407 E DELAWARE	NE 0 - 1/8 (0.074 mi.)	C64	202
ARCO 00515	300 S DELAWARE ST	N 0 - 1/8 (0.076 mi.)	I74	239
PRECISION TUNE AUTO	435 E 3RD AVE	NW 0 - 1/8 (0.090 mi.)	G88	289
GAS & SHOP	609 E 4TH AVE	NNE 0 - 1/8 (0.090 mi.)	L93	310
ALL CAR AUTO PAINTIN	817 S CLAREMONT ST	SE 0 - 1/8 (0.109 mi.)	H118	391
ALFREDOS AUTO REPAIR	316 8TH AVE	SSE 0 - 1/8 (0.112 mi.)	N121	416
SAN MATEO TIRE & BRA	829 S CLAREMONT	SE 1/8 - 1/4 (0.125 mi.)	O135	449
THIRD STREET SHELL #	611 E 3RD AVE	N 1/8 - 1/4 (0.126 mi.)	I138	469
TOM'S VALERO	706 E 4TH AVE	NE 1/8 - 1/4 (0.135 mi.)	Q143	505
ALL CAR AUTO PAITING	501 NINTH AVE.	SE 1/8 - 1/4 (0.142 mi.)	O152	572
BIG E AUTOMOTIVE	310 9TH AVE	SSE 1/8 - 1/4 (0.165 mi.)	U166	608
AKI AUTO SERVICE	122 S DELAWARE	NNW 1/8 - 1/4 (0.184 mi.)	Y176	625
INTEGRITY MOTORS LLC	110 S CLAREMONT ST	NW 1/8 - 1/4 (0.188 mi.)	Z182	643
ROLLIE AUTO BODY INC	926 S CLAREMONT ST	SE 1/8 - 1/4 (0.236 mi.)	AD215	703
PERUCHO AUTO REPAIR	980-A S CLAREMONT ST	SE 1/8 - 1/4 (0.241 mi.)	AD222	726

EXECUTIVE SUMMARY

Local Lists of Registered Storage Tanks

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

A review of the SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there are 21 SWEEPS UST sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CALENDAR ASSOC Status: A Comp Number: 110153	311 7TH AVE	SSE 0 - 1/8 (0.042 mi.)	B29	54
WARD ANDERSON TRUSTE Comp Number: 110103	400 S B ST	WSW 0 - 1/8 (0.080 mi.)	K84	287
RESIDENCE Comp Number: 110196	205 3RD	W 1/8 - 1/4 (0.138 mi.)	R150	565
HANSON TECH Comp Number: 110173	412 2ND	NW 1/8 - 1/4 (0.143 mi.)	M154	581
SHINOZAKI AUTOMOTIVE Status: A Tank Status: A Comp Number: 110131	115 S RAILROAD AVE	NW 1/8 - 1/4 (0.185 mi.)	Z179	638
NEW WAVE AUTO BODY Comp Number: 110170	401 FIRST ST	NW 1/8 - 1/4 (0.233 mi.)	Z208	683
FIRE STATION #1 Status: A Tank Status: A Comp Number: 110127	120 S ELLSWORTH	WNW 1/8 - 1/4 (0.238 mi.)	AA216	720
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
FATHER NOEL & SONS Comp Number: 110189	616 RAILROAD	SSE 0 - 1/8 (0.011 mi.)	B7	11
SAN MATEO LUMBER COM Comp Number: 110039	501 S CLAREMONT ST	ESE 0 - 1/8 (0.037 mi.)	D23	38
UNION IOL SS 6390 Status: A Tank Status: A Comp Number: 110087	402 SOUTH DELAWARE S	NNE 0 - 1/8 (0.059 mi.)	C51	130
SAN MATEO TRANSMISSI Status: A Tank Status: A Comp Number: 110106	707 S CLAREMONT ST	SE 0 - 1/8 (0.073 mi.)	H61	200
BP WEST COAST PRODUC Comp Number: 110070	300 S DELAWARE ST	N 0 - 1/8 (0.076 mi.)	I69	222
BP OIL COMPANY FACIL Status: A Tank Status: A	609 E 4TH AVE	NNE 0 - 1/8 (0.090 mi.)	L94	349

EXECUTIVE SUMMARY

Comp Number: 110044				
CHEVRON #5336	602 E 4TH AVE	NE 0 - 1/8 (0.101 mi.)	L106	365
Status: A				
Tank Status: A				
Comp Number: 110002				
THIRD AVENUE SHELL	611 E 003RD	N 0 - 1/8 (0.104 mi.)	I111	375
Status: A				
Tank Status: A				
Comp Number: 110114				
THE GARAGE	316 8TH AVE	SSE 0 - 1/8 (0.112 mi.)	N120	416
Status: A				
Comp Number: 110146				
ATLAS ELECTRIC COMPA	811 S B ST	SSE 0 - 1/8 (0.114 mi.)	N123	436
Comp Number: 110054				
UNION OIL SERVICE ST	615 E 003RD AVE	N 0 - 1/8 (0.115 mi.)	I126	438
Status: A				
Tank Status: A				
Comp Number: 110084				
REGAL STATION 420	706 E 4TH AVE	NE 0 - 1/8 (0.125 mi.)	L131	442
Status: A				
Comp Number: 110089				
IZMIRIAN ROOFING & S	207 CLAREMONT	NNW 1/8 - 1/4 (0.145 mi.)	P158	594
Status: A				
Comp Number: 110168				
RESIDENCE	219 9TH	SSE 1/8 - 1/4 (0.168 mi.)	168	618
Comp Number: 110138				

HIST UST: Historical UST Registered Database.

A review of the HIST UST list, as provided by EDR, and dated 10/15/1990 has revealed that there are 26 HIST UST sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
FIRE STATION #1	120 S ELLSWORTH	WNW 1/8 - 1/4 (0.238 mi.)	AA216	720
Facility Id: 00000036740				
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SAN MATEO LUMBER COM	501 S CLAREMONT ST	ESE 0 - 1/8 (0.037 mi.)	D23	38
SAN MATEO LUMBER CO.	501 S CLAREMONT ST	ESE 0 - 1/8 (0.037 mi.)	D24	40
Facility Id: 00000018699				
UNION IOL SS 6390	402 SOUTH DELAWARE S	NNE 0 - 1/8 (0.059 mi.)	C51	130
Facility Id: 00000030704				
RL LAZATIN	407 S DELAWARE	NE 0 - 1/8 (0.074 mi.)	C67	220
Facility Id: 00000000770				
WHA IN YUN	300 SO DELAWARE	N 0 - 1/8 (0.076 mi.)	I73	236
WHA IN YUN	300 S DELAWARE ST	N 0 - 1/8 (0.076 mi.)	I76	272
Facility Id: 00000026932				
BP OIL COMPANY FACIL	609 E 4TH AVE	NNE 0 - 1/8 (0.090 mi.)	L94	349

EXECUTIVE SUMMARY

Facility Id: 00000005823				
MOBIL SERVICE STATIO	609 E 4TH AVE	NNE 0 - 1/8 (0.090 mi.)	L95	351
Facility Id: 00000039502				
MOBIL OIL CORP	609 E FOURTH AVENUE	NNE 0 - 1/8 (0.090 mi.)	L99	357
95336	602 E 4TH ST	NE 0 - 1/8 (0.101 mi.)	L105	365
CHEVRON #5336	602 E 4TH AVE	NE 0 - 1/8 (0.101 mi.)	L106	365
Facility Id: 00000062745				
SHELL	611 3RD	N 0 - 1/8 (0.104 mi.)	I113	379
Facility Id: 00000028154				
ATLAS ELECTRIC CO. I	811 S B ST	SSE 0 - 1/8 (0.114 mi.)	N124	437
Facility Id: 00000011805				
ATLAS ELECTRIC CO IN	811 SO B STREET	SSE 0 - 1/8 (0.114 mi.)	N125	438
REGAL STATION 420	706 E 4TH AVE	NE 0 - 1/8 (0.125 mi.)	L131	442
Facility Id: 00000012456				
SAINT MATTS SHELL	611 E THIRD AVE	N 1/8 - 1/4 (0.126 mi.)	I137	469
UNION OIL SS 4178	615 EAST THIRD AVE	N 1/8 - 1/4 (0.138 mi.)	S146	562
UNION OIL SS#4178	615 E 3RD AVE	N 1/8 - 1/4 (0.138 mi.)	S148	564
Facility Id: 00000004581				
UNION OIL SS# 4178	615 E 3RD AVE	N 1/8 - 1/4 (0.138 mi.)	S149	564
Facility Id: 00000060796				
OTOS AUTOMOTIVE	110 SO CLAREMONT	NW 1/8 - 1/4 (0.188 mi.)	Z181	641
Facility Id: 00000028488				
OTOS AUTOMOTIVE	110 S CLAREMONT ST	NW 1/8 - 1/4 (0.188 mi.)	Z183	652
Facility Id: 00000057003				
PRIDE PAINT CO	911 S RAILROAD AVE	SE 1/8 - 1/4 (0.189 mi.)	U185	653
Facility Id: 00000064397				
STANDARD BRANDS PAIN	800 E 3RD AVE	NNE 1/8 - 1/4 (0.204 mi.)	X190	669
Facility Id: 00000003322				
STANDARD BRANDS PAIN	800 E THIRD STREET	NNE 1/8 - 1/4 (0.204 mi.)	X191	669
BERGER BENSON AND SO	939 SO CLAREMONT ST	SE 1/8 - 1/4 (0.239 mi.)	AD219	724
Facility Id: 00000053248				

CA FID UST: The Facility Inventory Database contains active and inactive underground storage tank locations. The source is the State Water Resource Control Board.

A review of the CA FID UST list, as provided by EDR, and dated 10/31/1994 has revealed that there are 13 CA FID UST sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CalLENDAR ASSOC	311 7TH AVE	SSE 0 - 1/8 (0.042 mi.)	B29	54
Facility Id: 41004831				
Status: A				
WARD ANDERSON TRUSTE	400 S B ST	WSW 0 - 1/8 (0.080 mi.)	K84	287
Facility Id: 41000500				
Status: A				
RESIDENT	412 2ND AVE.	NW 1/8 - 1/4 (0.143 mi.)	M156	591
Facility Id: 41002320				
Status: I				
SHINOZAKI AUTOMOTIVE	115 S RAILROAD AVE	NW 1/8 - 1/4 (0.185 mi.)	Z179	638

EXECUTIVE SUMMARY

Facility Id: 41004827
Status: A

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SAN MATEO LUMBER COM Facility Id: 41004801 Status: A	501 S CLAREMONT ST	ESE 0 - 1/8 (0.037 mi.)	D23	38
SAN MATEO TRANSMISSI Facility Id: 41003508 Status: A	707 S CLAREMONT ST	SE 0 - 1/8 (0.073 mi.)	H61	200
BP WEST COAST PRODUC Facility Id: 41000065 Status: A	300 S DELAWARE ST	N 0 - 1/8 (0.076 mi.)	I69	222
THIRD AVENUE SHELL Facility Id: 41004823 Status: A	611 E 003RD	N 0 - 1/8 (0.104 mi.)	I111	375
ATLAS ELECTRIC COMPA Facility Id: 41004806 Status: A	811 S B ST	SSE 0 - 1/8 (0.114 mi.)	N123	436
UNION OIL SERVICE ST Facility Id: 41004812 Status: A	615 E 003RD AVE	N 0 - 1/8 (0.115 mi.)	I126	438
REGAL STATION #420 Facility Id: 41004814 Status: A	706 E 004TH AVE	NE 0 - 1/8 (0.125 mi.)	L132	443
IZMIRIAN ROOFING & S Facility Id: 41000293 Status: A	207 SOUTH CLAREMONT	NNW 1/8 - 1/4 (0.126 mi.)	P136	463
OLYMPIAN OIL Facility Id: 41004769 Status: A	901 E 003RD AVE	NNE 1/8 - 1/4 (0.247 mi.)	225	739

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

A review of the CERS TANKS list, as provided by EDR, and dated 04/23/2018 has revealed that there are 6 CERS TANKS sites within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
TAD'S 76 #256390	402 S DELAWARE ST	NNE 0 - 1/8 (0.059 mi.)	C53	134
JEFFY LUBE 1151	407 S DELAWARE	NE 0 - 1/8 (0.074 mi.)	C64	202
ARCO 00515	300 S DELAWARE ST	N 0 - 1/8 (0.076 mi.)	I74	239
GAS & SHOP	609 E 4TH AVE	NNE 0 - 1/8 (0.090 mi.)	L93	310
THIRD STREET SHELL #	611 E 3RD AVE	N 1/8 - 1/4 (0.126 mi.)	I138	469
TOM'S VALERO	706 E 4TH AVE	NE 1/8 - 1/4 (0.135 mi.)	Q143	505

EXECUTIVE SUMMARY

Local Land Records

DEED: The use of recorded land use restrictions is one of the methods the DTSC uses to protect the public from unsafe exposures to hazardous substances and wastes .

A review of the DEED list, as provided by EDR, and dated 02/08/2018 has revealed that there is 1 DEED site within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
A & A BEACON Status: COMPLETED - CASE CLOSED Envirostor ID: T0608100514	221 SOUTH EL CAMINO	WSW 1/4 - 1/2 (0.326 mi.)	AF242	788

Other Ascertainable Records

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

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

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SERVICE PRESS INC CHEVRON STATION NO 9	397 S CLAREMONT ST 602 E 4TH AVE	N 0 - 1/8 (0.027 mi.) NE 0 - 1/8 (0.101 mi.)	C16 L108	33 368

Hazardous Materials Business Plan, Hazardous Waste Generator, Underground Storage tanks

A review of the San Mateo Co. BI list, as provided by EDR, and dated 03/14/2018 has revealed that there are 95 San Mateo Co. BI sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
T. ENDO AUTOMOTIVE Facility Id: FA0016985	405 EAST 4TH AVENUE	NW 0 - 1/8 (0.019 mi.)	A8	12
SAN MATEO ARTISTIC I Facility Id: FA0045327	317 6TH	S 0 - 1/8 (0.027 mi.)	B13	20
EUROPEAN CAR CARE Facility Id: FA0022451	316 6TH	SSE 0 - 1/8 (0.027 mi.)	B15	32
WARDROBE CLEANERS Facility Id: FA0024508 Facility Id: FA0056866	335 4TH	W 0 - 1/8 (0.031 mi.)	A18	35
CalLENDAR ASSOC Facility Id: FA0023213	311 7TH AVE	SSE 0 - 1/8 (0.042 mi.)	B29	54
DIETERS GERMAN CAR R Facility Id: FA0004514	309 7TH	SSE 0 - 1/8 (0.044 mi.)	B31	56
BACEY AUTOMOTIVE	317 7TH	SSE 0 - 1/8 (0.044 mi.)	B32	56

EXECUTIVE SUMMARY

Facility Id: FA0035320				
Facility Id: FA0052711				
HOWARD TIRE	521 B	S 0 - 1/8 (0.052 mi.)	B39	87
Facility Id: FA0005175				
TALBOTS CYCLERY	415 B	SW 0 - 1/8 (0.055 mi.)	E42	90
Facility Id: FA0052226				
KENTUCKY FRIED CHIC	406 3RD	NW 0 - 1/8 (0.073 mi.)	G62	200
Facility Id: FA0001783				
GOOD YEAR TIRE STORE	616 SOUTH B STREET	S 0 - 1/8 (0.079 mi.)	J80	275
Facility Id: FA0024690				
WARD ANDERSON TRUSTE	400 B	WSW 0 - 1/8 (0.080 mi.)	K85	287
Facility Id: FA0016694				
DRAEGERS SUPERMARKET	222 4TH	WSW 0 - 1/8 (0.099 mi.)	K104	364
Facility Id: FA0023777				
CENTURY THEATRES	320 2ND	WNW 0 - 1/8 (0.101 mi.)	M110	374
Facility Id: FA0027298				
PACIFIC CATCH	243 B	WNW 0 - 1/8 (0.119 mi.)	M130	441
Facility Id: FA0052973				
DOWNTOWN CENTRAL PAR	315 ELLSWORTH	W 1/8 - 1/4 (0.137 mi.)	R144	549
Facility Id: FA0025498				
RESIDENCE	205 3RD	W 1/8 - 1/4 (0.138 mi.)	R150	565
Facility Id: FA0016073				
HANSON TECH	412 2ND	NW 1/8 - 1/4 (0.143 mi.)	M154	581
Facility Id: FA0010323				
Facility Id: FA0013500				
Facility Id: FA0035210				
AARON BROTHER #221	180 3RD	WSW 1/8 - 1/4 (0.149 mi.)	R159	595
Facility Id: FA0062514				
WALGREENS 3296	191 E 3RD AVE	W 1/8 - 1/4 (0.151 mi.)	R162	603
Facility Id: FA0026724				
AD O LITH	168 B	WNW 1/8 - 1/4 (0.163 mi.)	T164	607
Facility Id: FA0013848				
PIZZA MY HEART SAN M	140 4TH	SW 1/8 - 1/4 (0.166 mi.)	167	618
Facility Id: FA0025633				
LESLEY TOWERS LLC	700 LAUREL	S 1/8 - 1/4 (0.170 mi.)	V169	618
Facility Id: FA0062653				
BLUE SKY CLEANERS	200 2ND AVE	W 1/8 - 1/4 (0.171 mi.)	T172	620
Facility Id: FA0017040				
ST MATTHEWS BLDG	215 2ND	WNW 1/8 - 1/4 (0.185 mi.)	T178	638
Facility Id: FA0025850				
CARLS AUTO BODY	111 S RAILROAD AVE	NW 1/8 - 1/4 (0.200 mi.)	Z187	656
Facility Id: FA0017008				
Facility Id: FA0048465				
Facility Id: FA0049215				
Facility Id: FA0052105				
NORTHERN PACIFIC PRO	154 B STREET	WNW 1/8 - 1/4 (0.204 mi.)	T189	668
Facility Id: FA0026221				
COMMERCIAL BUILDING	181 2ND	W 1/8 - 1/4 (0.211 mi.)	AA193	670

EXECUTIVE SUMMARY

Facility Id: FA0025071 Facility Id: FA0027057				
AT & T MOBILITY Facility Id: FA0039765	181 2ND AVE- 6TH FLR	W 1/8 - 1/4 (0.211 mi.)	AA194	670
AUTO EUROPA Facility Id: FA0016991 Facility Id: FA0045753	402 1ST	NW 1/8 - 1/4 (0.214 mi.)	Z197	672
EUROPEAN MOTORS Facility Id: FA0005840	408 1ST	NW 1/8 - 1/4 (0.215 mi.)	Z198	673
HAAG N HAAG Facility Id: FA0027335	92 3RD	WSW 1/8 - 1/4 (0.224 mi.)	199	674
SMB PROPERTIES Facility Id: FA0023238	226 1ST	WNW 1/8 - 1/4 (0.226 mi.)	AC201	677
RUBIO'S RESTAURANTS Facility Id: FA0044847	38 4TH	SW 1/8 - 1/4 (0.227 mi.)	AB202	679
UST SITE Facility Id: FA0025361	2 B	WNW 1/8 - 1/4 (0.229 mi.)	AC205	681
CHILTON AUTO BODY IN Facility Id: FA0056965	401 1ST	NW 1/8 - 1/4 (0.233 mi.)	Z206	681
NEW WAVE AUTO BODY Facility Id: FA0002445 Facility Id: FA0002461 Facility Id: FA0014778	401 1ST	NW 1/8 - 1/4 (0.233 mi.)	Z210	698
SAN MATEO FIRE STATI Facility Id: FA0023128	120 ELLSWORTH	WNW 1/8 - 1/4 (0.238 mi.)	AA217	722
101 ELLSWORTH DEVELO Facility Id: FA0026038 Facility Id: FA0027463	101 ELLSWORTH	WNW 1/8 - 1/4 (0.246 mi.)	AC223	738
Lower Elevation	Address	Direction / Distance	Map ID	Page
PETERSON & ARNOLD PL Facility Id: FA0013310	421 5TH	0 - 1/8 (0.001 mi.)	A2	8
STALLINGS PAINTING Facility Id: FA0023723	628 RAILROAD	SSE 0 - 1/8 (0.009 mi.)	B4	10
PACIFIC PERFORMANCE Facility Id: FA0033858	608 RAILROAD	SSE 0 - 1/8 (0.009 mi.)	B5	10
KEN GRIFFIN AUTO Facility Id: FA0013696	612 RAILROAD	SSE 0 - 1/8 (0.010 mi.)	B6	11
FATHER NOEL & SONS Facility Id: FA0015566 Facility Id: FA0017024	616 RAILROAD	SSE 0 - 1/8 (0.011 mi.)	B7	11
TACO BELL #30746 Facility Id: FA0056551	500 4TH	NNE 0 - 1/8 (0.024 mi.)	C12	19
AUTO TECH MOTOR SERV Facility Id: FA0010371	601 S CLAREMONT ST	ESE 0 - 1/8 (0.034 mi.)	D22	38
EURASIAN AUTO REPAIR Facility Id: FA0016977	635 CLAREMONT	ESE 0 - 1/8 (0.038 mi.)	D27	53

EXECUTIVE SUMMARY

Facility Id: FA0024512 Facility Id: FA0028119				
007 MOTORSPORT Facility Id: FA0035318	704 RAILROAD	SSE 0 - 1/8 (0.041 mi.)	B28	53
APS ENTERPRISES, INC Facility Id: FA0027180 Facility Id: FA0028118	639 CLAREMONT	SE 0 - 1/8 (0.043 mi.)	D30	55
NEW LOOK AUTO BODY & Facility Id: FA0016992 Facility Id: FA0048176 Facility Id: FA0050531	609 S CLAREMONT ST	ESE 0 - 1/8 (0.045 mi.)	D33	57
MBZ SOLUTIONS Facility Id: FA0050532	615 CLAREMONT	ESE 0 - 1/8 (0.045 mi.)	D34	60
A M A TIRES & WHEELS Facility Id: FA0046510	525 4TH	NNE 0 - 1/8 (0.049 mi.)	C35	61
EUROCRAFT AUTO BODY Facility Id: FA0010859 Facility Id: FA0027977	649 CLAREMONT	SE 0 - 1/8 (0.053 mi.)	D40	89
DOCTOR WRENCH Facility Id: FA0045519 Facility Id: FA0045572 Facility Id: FA0027177	308 7TH	SSE 0 - 1/8 (0.055 mi.)	F45	91
UNOCAL STATION #6390 Facility Id: FA0016955 Facility Id: FA0051405	402 SOUTH DELAWARE S	NNE 0 - 1/8 (0.059 mi.)	C49	104
UNOCAL #6390 Facility Id: FA0046458	402 DELAWARE	NNE 0 - 1/8 (0.059 mi.)	C52	133
SAN MATEO TRANSMISSI Facility Id: FA0016973 Facility Id: FA0022814 Facility Id: FA0028505	707 CLAREMONT	SE 0 - 1/8 (0.073 mi.)	H60	199
HAWKINS CO Facility Id: FA0024332 Facility Id: FA0055225 Facility Id: FA0055226	713 CLAREMONT	SE 0 - 1/8 (0.074 mi.)	H63	201
JIFFY LUBE #1151 Facility Id: FA0022717 Facility Id: FA0045191	407 DELAWARE	NE 0 - 1/8 (0.074 mi.)	C66	217
ARCO #0515 Facility Id: FA0016939	300 SOUTH DELAWARE S	N 0 - 1/8 (0.076 mi.)	I72	227
QUALITY CLEANERS Facility Id: FA0014461	508 3RD	NNW 0 - 1/8 (0.079 mi.)	G82	286
WORLD PAC 9738 SAN MA Facility Id: FA0061792	733 CLAREMONT	SE 0 - 1/8 (0.080 mi.)	H86	288
ACCUTUNE Facility Id: FA0005578 Facility Id: FA0040343 Facility Id: FA0047821	435 3RD	NW 0 - 1/8 (0.090 mi.)	G89	305
PRESTIGE AUTOWORKS	315 8TH	SSE 0 - 1/8 (0.090 mi.)	F91	309

EXECUTIVE SUMMARY

Facility Id: FA0005934				
Facility Id: FA0045523				
Facility Id: FA0058432				
GAS & SHOP Facility Id: FA0016917	609 4TH	NNE 0 - 1/8 (0.090 mi.)	L97	352
7-ELEVEN INC. STORE Facility Id: FA0055313	600 3RD	N 0 - 1/8 (0.097 mi.)	I102	359
CHEVRON 9-5336 Facility Id: FA0016879	602 EAST 4TH AVENUE	NE 0 - 1/8 (0.101 mi.)	L109	372
SHELL Facility Id: FA0004963	611 3RD	N 0 - 1/8 (0.104 mi.)	I113	379
JACK IN THE BOX #049 Facility Id: FA0002646	555 3RD	NNW 0 - 1/8 (0.105 mi.)	I114	389
ALL CAR AUTO PAINTIN Facility Id: FA0057970	817 CLAREMONT	SE 0 - 1/8 (0.109 mi.)	H117	391
CARL'S CLEANERS Facility Id: FA0017016 Facility Id: FA0037334	801 S B ST	SSE 0 - 1/8 (0.109 mi.)	N119	404
B 2 AUTOBODY REPAIR Facility Id: FA0022675 Facility Id: FA0045709	316 8TH	SSE 0 - 1/8 (0.112 mi.)	N122	434
ATLAS ELECTRIC COMPA Facility Id: FA0016926 Facility Id: FA0033674	811 S B ST	SSE 0 - 1/8 (0.114 mi.)	N123	436
REGAL Facility Id: FA0016957 Facility Id: FA0054086	706 EAST 4TH AVENUE	NE 0 - 1/8 (0.125 mi.)	L133	444
SAN MATEO TIRE & BRA Facility Id: FA0017043	829 CLAREMONT	SE 1/8 - 1/4 (0.125 mi.)	O134	449
IZMIRIAN ROOFING & S Facility Id: FA0013307	207 SOUTH CLAREMONT	NNW 1/8 - 1/4 (0.126 mi.)	P136	463
MITCHELL BROS Facility Id: FA0024375	311 9TH	SSE 1/8 - 1/4 (0.134 mi.)	N140	504
TOSCO Facility Id: FA0016952	615 3RD	N 1/8 - 1/4 (0.138 mi.)	S147	563
ALL CAR AUTO PAINTIN Facility Id: FA0014462	501 9TH AVENUE	SE 1/8 - 1/4 (0.142 mi.)	O151	566
PENINSULA PHOTOGRAPH Facility Id: FA0024182	517 9TH AVE UNIT A	SE 1/8 - 1/4 (0.145 mi.)	O157	592
CVS/PHARMACY #9940 Facility Id: FA0001583 Facility Id: FA0045575	872 DELAWARE	ESE 1/8 - 1/4 (0.153 mi.)	O163	607
BIG E AUTOMOTIVE Facility Id: FA0017005	310 9TH	SSE 1/8 - 1/4 (0.165 mi.)	U165	608
RESIDENCE Facility Id: FA0010493	219 9TH	SSE 1/8 - 1/4 (0.168 mi.)	168	618
BAILEY RUG & CARPET	510 9TH	SE 1/8 - 1/4 (0.181 mi.)	W174	623

EXECUTIVE SUMMARY

Facility Id: FA0010044				
AKI AUTO SERVICE	122 SO DELAWARE STRE	NNW 1/8 - 1/4 (0.184 mi.)	Y177	636
Facility Id: FA0025459				
Facility Id: FA0052163				
Facility Id: FA0014921				
PRIDE PAINT CO	911 S RAILROAD AVE	SE 1/8 - 1/4 (0.189 mi.)	U185	653
Facility Id: FA0006643				
THE BEETLE CLINIC	911 CLAREMONT	SE 1/8 - 1/4 (0.191 mi.)	W186	655
Facility Id: FA0025324				
UST	915 CLAREMONT	SE 1/8 - 1/4 (0.205 mi.)	W192	670
Facility Id: FA0051928				
WISNOMS HARDWARE	1ST & DELAWARE	NNW 1/8 - 1/4 (0.227 mi.)	Y203	679
Facility Id: FA0013586				
EXPRESS AUTO CLINIC	926 CLAREMONT	SE 1/8 - 1/4 (0.236 mi.)	AD212	700
Facility Id: FA0012285				
Facility Id: FA0023509				
Facility Id: FA0023510				
Facility Id: FA0023511				
GAA AUTO REPAIR	926B CLAREMONT	SE 1/8 - 1/4 (0.236 mi.)	AD214	703
Facility Id: FA0061846				
ORLANDOS AUTOMOTIVE	932 CLAREMONT	SE 1/8 - 1/4 (0.238 mi.)	AD218	723
Facility Id: FA0005285				
Facility Id: FA0025113				
RAFAS AUTO CARE	936 CLAREMONT	SE 1/8 - 1/4 (0.239 mi.)	AD220	725
Facility Id: FA0029450				
EL INCA AUTO	940 CLAREMONT	SE 1/8 - 1/4 (0.241 mi.)	AD221	725
Facility Id: FA0010006				
Facility Id: FA0023479				
Facility Id: FA0053040				
MARCHENA AUTO REPAIR	960 CLAREMONT	SE 1/8 - 1/4 (0.247 mi.)	AD224	738
Facility Id: FA0005721				
Facility Id: FA0054882				

DRYCLEANERS: A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial; garment pressing and cleaners' agents; linen supply; coin-operated laundries and cleaning; drycleaning plants except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.

A review of the DRYCLEANERS list, as provided by EDR, has revealed that there are 4 DRYCLEANERS sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
WARDROBE CLEANERS	335 E 4TH AVE	W 0 - 1/8 (0.031 mi.)	A20	36
Database: DRYCLEANERS, Date of Government Version: 03/27/2018				
EPA Id: CAL000012846				
EPA Id: CAL000292758				
BLUE SKY CLEANERS	200 2ND AVE	W 1/8 - 1/4 (0.171 mi.)	T172	620
Database: DRYCLEANERS, Date of Government Version: 03/27/2018				

EXECUTIVE SUMMARY

EPA Id: CAL000196265
EPA Id: CAL000309047

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
ELENOR LEE Database: DRYCLEANERS, Date of Government Version: 03/27/2018 EPA Id: CAC002903489	508 EAST 3RD AVENUE	NNW 0 - 1/8 (0.073 mi.)	G57	184
CARL'S CLEANERS Database: DRYCLEANERS, Date of Government Version: 03/27/2018 EPA Id: CAL000273827 EPA Id: CAL000342697	801 S B ST	SSE 0 - 1/8 (0.109 mi.)	N119	404

HIST CORTESE: The sites for the list are designated by the State Water Resource Control Board [LUST], the Integrated Waste Board [SWF/LS], and the Department of Toxic Substances Control [CALSITES]. This listing is no longer updated by the state agency.

A review of the HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there are 33 HIST CORTESE sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
T. ENDO AUTOMOTIVE Reg Id: 41-0207	405 EAST 4TH AVENUE	NW 0 - 1/8 (0.019 mi.)	A8	12
HOWARD TIRE Reg Id: 41-0286	521 B	S 0 - 1/8 (0.052 mi.)	B39	87
GOOD YEAR TIRE STORE Reg Id: 41-1070	616 SOUTH B STREET	S 0 - 1/8 (0.079 mi.)	J80	275
MILLBRAE SCHOOL WARE Reg Id: 41-1118	700 LAUREL	S 1/8 - 1/4 (0.170 mi.)	V170	619
SMB PROPERTIES Reg Id: 41-0933	226 1ST	WNW 1/8 - 1/4 (0.226 mi.)	AC201	677
SAN MATEO FIRE STATI Reg Id: 41-0258	120 ELLSWORTH	WNW 1/8 - 1/4 (0.238 mi.)	AA217	722
MILLS HOSPITAL Reg Id: 41-0911	100 SOUTH SAN MATEO	W 1/4 - 1/2 (0.304 mi.)	AG233	749
CHEVRON 9-0312 Reg Id: 41-0130	2 EAST 3RD AVENUE	WSW 1/4 - 1/2 (0.317 mi.)	AF239	781
MOBIL 99-MTE Reg Id: 41-0360	5 SAN MATEO	WNW 1/4 - 1/2 (0.324 mi.)	AH241	787
A & A BEACON Reg Id: 41-0538	221 SOUTH EL CAMINO	WSW 1/4 - 1/2 (0.326 mi.)	AF243	788
MOBIL 10-FTX / BP #1 Reg Id: 41-0355	230 SOUTH EL CAMINO	WSW 1/4 - 1/2 (0.360 mi.)	AJ252	807
SHELL Reg Id: 41-0517	94 SOUTH EL CAMINO R	W 1/4 - 1/2 (0.390 mi.)	AL257	830
TOWERS THE Reg Id: 41-1227	20 3RD	WSW 1/4 - 1/2 (0.410 mi.)	AM261	846
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
ARNOLD PEDERSON LUMB	400 CLAREMONT	N 0 - 1/8 (0.006 mi.)	A3	8

EXECUTIVE SUMMARY

Reg Id: 41-0987				
UNOCAL STATION #6390	402 SOUTH DELAWARE S	NNE 0 - 1/8 (0.059 mi.)	C49	104
Reg Id: 41-0665				
JIFFY LUBE #1151	407 DELAWARE	NE 0 - 1/8 (0.074 mi.)	C66	217
Reg Id: 41-0503				
ARCO #0515	300 SOUTH DELAWARE S	N 0 - 1/8 (0.076 mi.)	I72	227
Reg Id: 41-0035				
ACCUTUNE	435 3RD	NW 0 - 1/8 (0.090 mi.)	G89	305
Reg Id: 41-0003				
BP	609 4TH	NNE 0 - 1/8 (0.090 mi.)	L98	352
Reg Id: 41-0083				
CHEVRON 9-5336	602 EAST 4TH AVENUE	NE 0 - 1/8 (0.101 mi.)	L109	372
Reg Id: 41-0916				
B 2 AUTOBODY REPAIR	316 8TH	SSE 0 - 1/8 (0.112 mi.)	N122	434
Reg Id: 41-0566				
REGAL	706 EAST 4TH AVENUE	NE 0 - 1/8 (0.125 mi.)	L133	444
Reg Id: 41-0444				
IZMIRIAN ROOFING & S	207 SOUTH CLAREMONT	NNW 1/8 - 1/4 (0.126 mi.)	P136	463
Reg Id: 41-0672				
TOSCO	615 3RD	N 1/8 - 1/4 (0.138 mi.)	S147	563
Reg Id: 41-1221				
VICTOR CATANZARO	727 3RD	NNE 1/8 - 1/4 (0.183 mi.)	X175	623
Reg Id: 41-0640				
RIVENDELL III, LTD	980 CLAREMONT	SE 1/4 - 1/2 (0.253 mi.)	AD226	739
Reg Id: 41-0756				
Reg Id: 41-0641				
CITY OF SAN MATEO	901 EAST 3RD AVENUE	NNE 1/4 - 1/2 (0.272 mi.)	AE229	744
Reg Id: 41-0166				
NEDWICK & SON	1028 SOUTH CLAREMONT	SE 1/4 - 1/2 (0.336 mi.)	AI245	799
Reg Id: 41-0967				
HONDA REPAIR	1101 SOUTH RAILROAD	SE 1/4 - 1/2 (0.416 mi.)	AN262	847
Reg Id: 41-0671				
SHINOZAKI AUTO	1115 SOUTH RAILROAD	SE 1/4 - 1/2 (0.449 mi.)	AN266	850
Reg Id: 41-1060				
MILITARY FAMILY HOUS	726 AMPHLETT	ENE 1/4 - 1/2 (0.481 mi.)	267	852
Reg Id: 2723				
PENINSULA FORKLIFT,	850 SOUTH AMPHLETT B	ENE 1/4 - 1/2 (0.490 mi.)	AO268	852
Reg Id: 41-0870				
SCANDIA CRAFT UPHOLS	1120 9TH	E 1/4 - 1/2 (0.497 mi.)	AO270	855
Reg Id: 41-0754				

EXECUTIVE SUMMARY

Notify 65: Listings of all Proposition 65 incidents reported to counties by the State Water Resources Control Board and the Regional Water Quality Control Board. This database is no longer updated by the reporting agency.

A review of the Notify 65 list, as provided by EDR, and dated 03/23/2018 has revealed that there are 3 Notify 65 sites within approximately 1 mile of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
ARCO STATION #515	300 SOUTH DELAWARE	N 0 - 1/8 (0.076 mi.)	I70	225
PACIFIC INSULATION	149 SOUTH	SSE 1/2 - 1 (0.749 mi.)	273	864
K MART STORE #3595	1700 SOUTH DELAWARE	SE 1/2 - 1 (0.829 mi.)	276	876

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR Hist Auto: EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

A review of the EDR Hist Auto list, as provided by EDR, has revealed that there are 14 EDR Hist Auto sites within approximately 0.125 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
BAYSHORE CAR WASH IN	400 E 4TH ST	0 - 1/8 (0.000 mi.)	A1	8
MORGAN TIRE & AUTO I	521 S B ST	S 0 - 1/8 (0.052 mi.)	B38	87
LUCAS NICK A	518 SOUTH B STREET	SSW 0 - 1/8 (0.068 mi.)	E56	183
MATTNER GULF SERVICE	400 SO B ST	WSW 0 - 1/8 (0.080 mi.)	K83	286
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SHINODA SHIGEAKI SHI	500 E FOURTH AVE	NNE 0 - 1/8 (0.024 mi.)	C11	19
TRANS BAY OIL INC	304 7TH AVE	SSE 0 - 1/8 (0.055 mi.)	F44	91
CONOCOPHILLIPS COMPA	402 S DELAWARE ST	NNE 0 - 1/8 (0.059 mi.)	C54	182
SAN MATEO TRANSMISSI	707 S CLAREMONT ST	SE 0 - 1/8 (0.073 mi.)	H59	198
HELNICK INC	407 S DELAWARE	NE 0 - 1/8 (0.074 mi.)	C68	221
RUPPELL PHILLIP A	300 S DELAWARE	N 0 - 1/8 (0.076 mi.)	I71	225
PRECISION TUNE AUTO	435 E 3RD AVE	NW 0 - 1/8 (0.090 mi.)	G87	288
GUERAMI MANI	609 E 4TH AVE	NNE 0 - 1/8 (0.090 mi.)	L92	310
PFLEG EDWARD PAUL	592 E THIRD AVE	N 0 - 1/8 (0.094 mi.)	I101	359
LUCAS NICK A	602 E 4TH AVE	NE 0 - 1/8 (0.101 mi.)	L107	367

EXECUTIVE SUMMARY

EDR Hist Cleaner: EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

A review of the EDR Hist Cleaner list, as provided by EDR, has revealed that there are 8 EDR Hist Cleaner sites within approximately 0.125 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
WARDROBE CLEANERS	335 E 4TH AVE	W 0 - 1/8 (0.031 mi.)	A19	36
NORMANDY CLEANERS	333 E 4TH AVE	W 0 - 1/8 (0.033 mi.)	A21	37
BLUE RIBBON CLEANER	306 E 5TH AVE	SSW 0 - 1/8 (0.054 mi.)	E41	90
WARDROBE CLEANERS	507 S B ST	SSW 0 - 1/8 (0.055 mi.)	E43	91
BAMBOO WASHRITE & DR	411 S B ST	SW 0 - 1/8 (0.058 mi.)	E47	103
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
QUALITY CLEANERS	548 E FIFTH AV	ENE 0 - 1/8 (0.038 mi.)	C26	52
KASBARI EDMAN	412 E 3RD AVE	NW 0 - 1/8 (0.065 mi.)	G55	183
CARLS CLEANERS	801 S B ST	SSE 0 - 1/8 (0.116 mi.)	N127	439

EXECUTIVE SUMMARY

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

Site Name

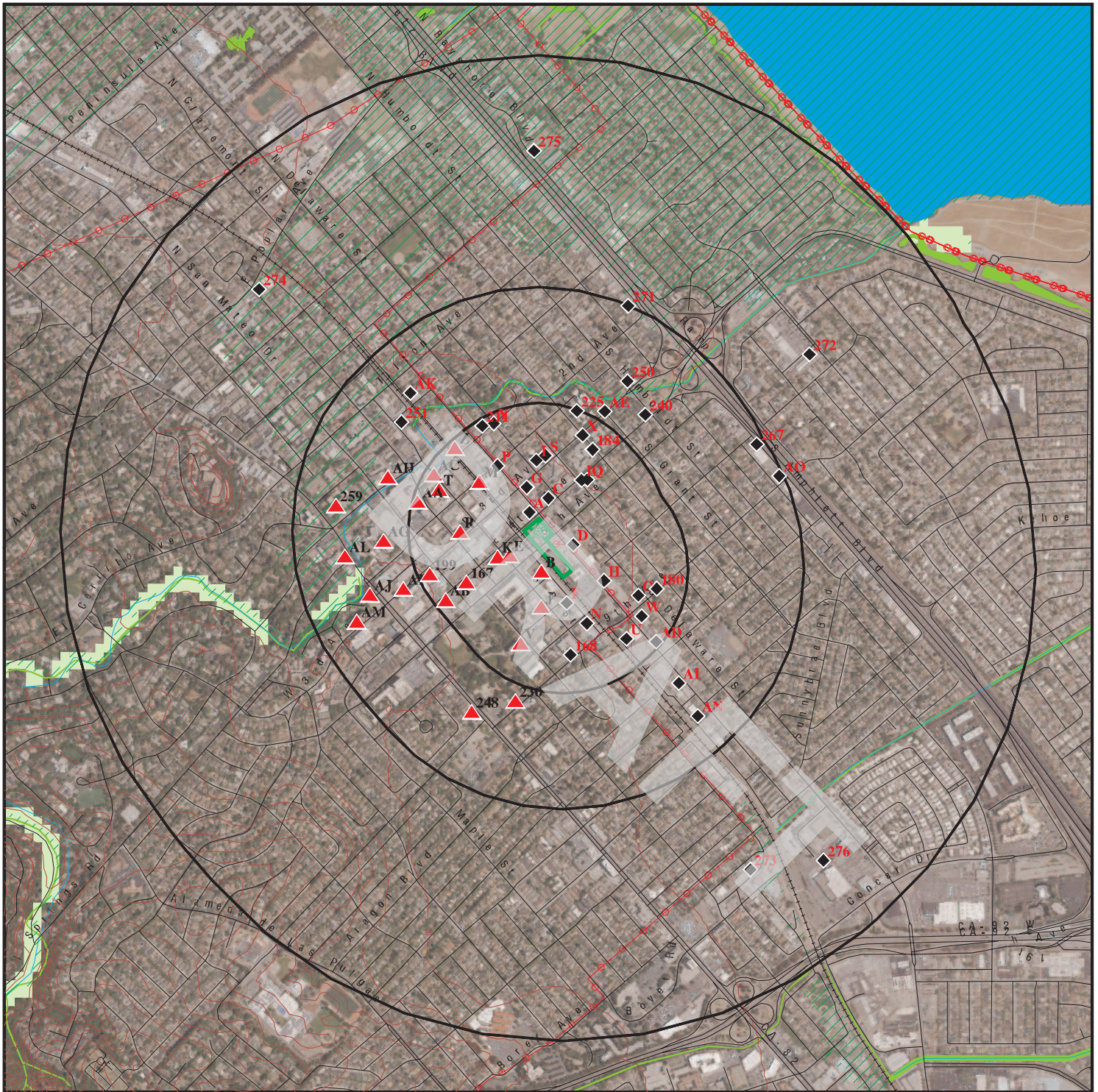
BROWNING-FERRIS INDS
EAST-BOUND HWY 92 ON-RAMP

Database(s)


SEMS-ARCHIVE
LUST


DRAFT

OVERVIEW MAP - 5361173.2S



 Target Property

 Sites at elevations higher than or equal to the target property

 Sites at elevations lower than the target property

 Manufactured Gas Plants

 National Priority List Sites

 Dept. Defense Sites

 Indian Reservations BIA

 Power transmission lines


 100-year flood zone

 500-year flood zone

 National Wetland Inventory

 State Wetlands

 Upgradient Area

 Areas of Concern

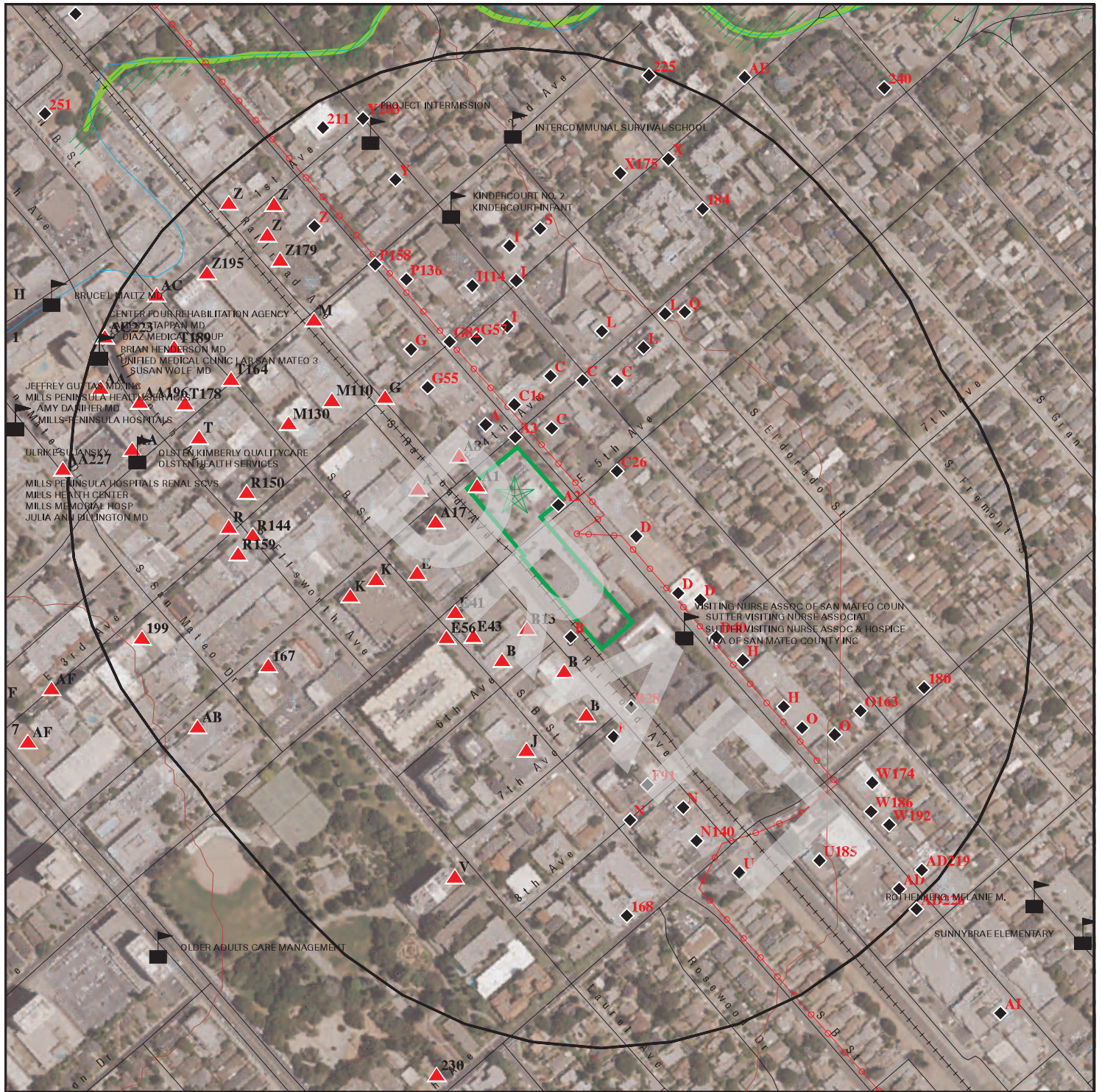


This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME: 391622
ADDRESS: 480 East 4th Avenue and 400 East 5th Avenue
San Mateo CA 94402
LAT/LONG: 37.565266 / 122.320017

CLIENT: AEI Consultants
CONTACT: Emma Felt
INQUIRY #: 5361173.2s
DATE: July 13, 2018 1:37 pm

DETAIL MAP - 5361173.2S



Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

Sensitive Receptors

National Priority List Sites

Dept. Defense Sites

Indian Reservations BIA

Power transmission lines

100-year flood zone

500-year flood zone

National Wetland Inventory

State Wetlands

Areas of Concern

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

SITE NAME: 391622
ADDRESS: 480 East 4th Avenue and 400 East 5th Avenue
San Mateo CA 94402
LAT/LONG: 37.565266 / 122.320017

CLIENT: AEI Consultants
CONTACT: Emma Felt
INQUIRY #: 5361173.2s
DATE: July 13, 2018 1:42 pm

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENTAL RECORDS								
<i>Federal NPL site list</i>								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	TP		NR	NR	NR	NR	NR	0
<i>Federal Delisted NPL site list</i>								
Delisted NPL	1.000		0	0	0	0	NR	0
<i>Federal CERCLIS list</i>								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
<i>Federal CERCLIS NFRAP site list</i>								
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
<i>Federal RCRA CORRACTS facilities list</i>								
CORRACTS	1.000		0	0	0	0	NR	0
<i>Federal RCRA non-CORRACTS TSD facilities list</i>								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
<i>Federal RCRA generators list</i>								
RCRA-LQG	0.250		1	0	NR	NR	NR	1
RCRA-SQG	0.250		3	10	NR	NR	NR	13
RCRA-CESQG	0.250		0	2	NR	NR	NR	2
<i>Federal institutional controls / engineering controls registries</i>								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROL	0.500		0	0	0	NR	NR	0
<i>Federal ERNS list</i>								
ERNS	TP		NR	NR	NR	NR	NR	0
<i>State- and tribal - equivalent NPL</i>								
RESPONSE	1.000		0	0	0	0	NR	0
<i>State- and tribal - equivalent CERCLIS</i>								
ENVIROSTOR	1.000		1	1	3	3	NR	8
<i>State and tribal landfill and/or solid waste disposal site lists</i>								
SWF/LF	0.500		0	0	0	NR	NR	0
<i>State and tribal leaking storage tank lists</i>								
LUST	0.500		26	13	39	NR	NR	78

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
INDIAN LUST	0.500		0	0	0	NR	NR	0
CPS-SLIC	0.500		2	1	5	NR	NR	8
State and tribal registered storage tank lists								
FEMA UST	0.250		0	0	NR	NR	NR	0
UST	0.250		3	3	NR	NR	NR	6
AST	0.250		1	0	NR	NR	NR	1
INDIAN UST	0.250		0	0	NR	NR	NR	0
State and tribal voluntary cleanup sites								
VCP	0.500		0	0	1	NR	NR	1
INDIAN VCP	0.500		0	0	0	NR	NR	0
State and tribal Brownfields sites								
BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONMENTAL RECORDS								
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / Solid Waste Disposal Sites								
WMUDS/SWAT	0.500		1	0	0	NR	NR	1
SWRCY	0.500		0	0	0	NR	NR	0
HAULERS	TP		NR	NR	NR	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
Local Lists of Hazardous waste / Contaminated Sites								
US HIST CDL	TP		NR	NR	NR	NR	NR	0
HIST Cal-Sites	1.000		0	0	0	0	NR	0
SCH	0.250		0	0	NR	NR	NR	0
CDL	TP		NR	NR	NR	NR	NR	0
Toxic Pits	1.000		0	0	0	0	NR	0
US CDL	TP		NR	NR	NR	NR	NR	0
CERS HAZ WASTE	0.250		16	12	NR	NR	NR	28
Local Lists of Registered Storage Tanks								
SWEEPS UST	0.250		14	7	NR	NR	NR	21
HIST UST	0.250		15	11	NR	NR	NR	26
CA FID UST	0.250		9	4	NR	NR	NR	13
CERS TANKS	0.250		4	2	NR	NR	NR	6
Local Land Records								
LIENS	TP		NR	NR	NR	NR	NR	0
LIENS 2	TP		NR	NR	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
DEED	0.500		0	0	1	NR	NR	1
Records of Emergency Release Reports								
HMIRS	TP		NR	NR	NR	NR	NR	0
CHMIRS	TP		NR	NR	NR	NR	NR	0
LDS	TP		NR	NR	NR	NR	NR	0
MCS	TP		NR	NR	NR	NR	NR	0
SPILLS 90	TP		NR	NR	NR	NR	NR	0
Other Ascertainable Records								
RCRA NonGen / NLR	0.250		2	0	NR	NR	NR	2
FUDS	1.000		0	0	0	0	NR	0
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	TP		NR	NR	NR	NR	NR	0
EPA WATCH LIST	TP		NR	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	TP		NR	NR	NR	NR	NR	0
TRIS	TP		NR	NR	NR	NR	NR	0
SSTS	TP		NR	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	TP		NR	NR	NR	NR	NR	0
RAATS	TP		NR	NR	NR	NR	NR	0
PRP	TP		NR	NR	NR	NR	NR	0
PADS	TP		NR	NR	NR	NR	NR	0
ICIS	TP		NR	NR	NR	NR	NR	0
FTTS	TP		NR	NR	NR	NR	NR	0
MLTS	TP		NR	NR	NR	NR	NR	0
COAL ASH DOE	TP		NR	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	TP		NR	NR	NR	NR	NR	0
RADINFO	TP		NR	NR	NR	NR	NR	0
HIST FTTS	TP		NR	NR	NR	NR	NR	0
DOT OPS	TP		NR	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	TP		NR	NR	NR	NR	NR	0
US AIRS	TP		NR	NR	NR	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
ABANDONED MINES	0.250		0	0	NR	NR	NR	0
FINDS	TP		NR	NR	NR	NR	NR	0
UXO	1.000		0	0	0	0	NR	0
ECHO	TP		NR	NR	NR	NR	NR	0
DOCKET HWC	TP		NR	NR	NR	NR	NR	0
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	0	NR	0
San Mateo Co. BI	0.250		50	45	NR	NR	NR	95
Cortese	0.500		0	0	0	NR	NR	0
CUPA Listings	0.250		0	0	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
DRYCLEANERS	0.250		3	1	NR	NR	NR	4
EMI	TP		NR	NR	NR	NR	NR	0
ENF	TP		NR	NR	NR	NR	NR	0
Financial Assurance	TP		NR	NR	NR	NR	NR	0
HAZNET	TP		NR	NR	NR	NR	NR	0
ICE	TP		NR	NR	NR	NR	NR	0
HIST CORTESE	0.500		12	6	15	NR	NR	33
HWP	1.000		0	0	0	0	NR	0
HWT	0.250		0	0	NR	NR	NR	0
MINES	0.250		0	0	NR	NR	NR	0
MWMP	0.250		0	0	NR	NR	NR	0
NPDES	TP		NR	NR	NR	NR	NR	0
PEST LIC	TP		NR	NR	NR	NR	NR	0
PROC	0.500		0	0	0	NR	NR	0
Notify 65	1.000		1	0	0	2	NR	3
UIC	TP		NR	NR	NR	NR	NR	0
WASTEWATER PITS	0.500		0	0	0	NR	NR	0
WDS	TP		NR	NR	NR	NR	NR	0
WIP	0.250		0	0	NR	NR	NR	0
UIC GEO	TP		NR	NR	NR	NR	NR	0
CERS	TP		NR	NR	NR	NR	NR	0
PROJECT	TP		NR	NR	NR	NR	NR	0
MILITARY PRIV SITES	TP		NR	NR	NR	NR	NR	0
WELL STIM PROJ	TP		NR	NR	NR	NR	NR	0
SAMPLING POINT	TP		NR	NR	NR	NR	NR	0
OTHER OIL GAS	TP		NR	NR	NR	NR	NR	0
CIWQS	TP		NR	NR	NR	NR	NR	0
NON-CASE INFO	TP		NR	NR	NR	NR	NR	0
PROD WATER PONDS	TP		NR	NR	NR	NR	NR	0

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP	1.000		0	0	0	0	NR	0
EDR Hist Auto	0.125		14	NR	NR	NR	NR	14
EDR Hist Cleaner	0.125		8	NR	NR	NR	NR	8

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF	TP		NR	NR	NR	NR	NR	0
RGA LUST	TP		NR	NR	NR	NR	NR	0

- Totals -- 0 186 118 64 5 0 373

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A1
BAYSHORE CAR WASH INC
400 E 4TH ST
SAN MATEO, CA 94401
1 ft.

EDR Hist Auto
1021332655
N/A

Site 1 of 11 in cluster A

Relative:
Higher

EDR Hist Auto

Actual:
28 ft.

Year: Name:
1977 BAYSHORE CAR WASH INC
1978 BAYSHORE CAR WASH INC

Type:
Carwashes
Carwashes

A2
PETERSON & ARNOLD PLANNING MIL
421 5TH
SAN MATEO, CA 94402
0.001 mi.
5 ft.

San Mateo Co. BI
S103893924
N/A

Site 2 of 11 in cluster A

Relative:
Lower

San Mateo Co. BI:

Actual:
25 ft.

Region: SAN MATEO
Facility ID: FA0013310
Prog Element Code: UNDERGROUND TANK - GENERAL
Record Id: PR0026393
Description: UNDERGROUND TANK - GENERAL
Facility Status: INACTIVE

A3
North
CLAREMONT
SAN MATEO, CA 94401
0.006 mi.
34 ft.

LUST
HIST CORTESE
CERS
S102424655
N/A

Site 3 of 11 in cluster A

Relative:
Lower

LUST:

Actual:
24 ft.

Lead Agency: SAN MATEO COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608100902
Global Id: T0608100902
Latitude: 37.5652966981339
Longitude: -122.320235073566
Status: Completed - Case Closed
Status Date: 11/21/2002
Case Worker: Not reported
RB Case Number: 41-0987
Local Agency: Not reported
File Location: Local Agency Warehouse
Local Case Number: 110101
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0608100902
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARNOLD PEDERSON LUMBER (Continued)

S102424655

LUST:

Global Id: T0608100902
Action Type: Other
Date: 03/16/1995
Action: Leak Reported

Global Id: T0608100902
Action Type: REMEDIATION
Date: 07/24/1997
Action: Not reported

Global Id: T0608100902
Action Type: ENFORCEMENT
Date: 04/24/1995
Action: Notice of Responsibility - #1

LUST:

Global Id: T0608100902
Status: Open - Case Begin Date
Status Date: 03/16/1995

Global Id: T0608100902
Status: Completed - Case Closed
Status Date: 11/21/2002

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 110101
How Discovered: OM
Leak Cause: Unknown
Leak Source: Unknown
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

SAN MATEO CO. LUST:

Region: SAN MATEO
Facility ID: 110101
Facility Status: 9- Case Closed
Global ID: T0608100902
APN Number: 034193060
Case Type: SAN MATEO CO. LUST
EDR Link ID: SAN MATEO CO. LUST

HIST CORTESE:

Region: CORTESE
Facility County Code: 41

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARNOLD PEDERSON LUMBER (Continued)

S102424655

Reg By: LTNKA
Reg Id: 41-0987

CERS TANKS:

Site ID: 211296
CERS ID: T0608100902
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 CLAY ST SUITE 1400
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

**B4
SSE
< 1/8
0.009 mi.
50 ft.**

**STALLINGS PAINTING
628 RAILROAD
SAN MATEO, CA 94402**

**San Mateo Co. BI S103894392
N/A**

Site 1 of 14 in cluster B

**Relative:
Lower
Actual:
26 ft.**

San Mateo Co. BI:
Region: SAN MATEO
Facility ID: FA0023723
Prog Element Code: GENERATES and RECYCLES WASTE OIL/SOLVENT
Record Id: PR0027635
Description: GENERATES & RECYCLES WASTE OIL/SOLVENT
Facility Status: INACTIVE

Region: SAN MATEO
Facility ID: FA0023723
Prog Element Code: STORES MV FUELS OR WASTE ONLY
Record Id: PR0027634
Description: STORES MV FUELS OR WASTE ONLY
Facility Status: INACTIVE

**B5
SSE
< 1/8
0.009 mi.
50 ft.**

**PACIFIC PERFORMANCE
608 RAILROAD
SAN MATEO, CA 94401**

**San Mateo Co. BI S108540468
N/A**

Site 2 of 14 in cluster B

**Relative:
Lower
Actual:
26 ft.**

San Mateo Co. BI:
Region: SAN MATEO
Facility ID: FA0033858
Prog Element Code: GENERATES <27 GAL/YEAR
Record Id: PR0052510
Description: GENERATES <27 GAL/YEAR
Facility Status: INACTIVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

B6
SSE
< 1/8
0.010 mi.
51 ft.
KEN GRIFFIN AUTO
612 RAILROAD
SAN MATEO, CA 94402
Site 3 of 14 in cluster B

San Mateo Co. BI **S106981316**
N/A

Relative:
Lower

San Mateo Co. BI:

Actual:
26 ft.

Region: SAN MATEO
Facility ID: FA0013696
Prog Element Code: GENERATES and RECYCLES WASTE OIL/SOLVENT
Record Id: PR0025165
Description: GENERATES & RECYCLES WASTE OIL/SOLVENT
Facility Status: INACTIVE

Region: SAN MATEO
Facility ID: FA0013696
Prog Element Code: STORES MV FUELS OR WASTE ONLY
Record Id: PR0025166
Description: STORES MV FUELS OR WASTE ONLY
Facility Status: INACTIVE

B7
SSE
< 1/8
0.011 mi.
60 ft.
FATHER NOEL & SONS
616 RAILROAD
SAN MATEO, CA 94401
Site 4 of 14 in cluster B

SWEEPS UST **S106798007**
San Mateo Co. BI **N/A**

Relative:
Lower

SWEEPS UST:

Actual:
26 ft.

Status: Not reported
Comp Number: 110189
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 41-000-110189-000001
Tank Status: Not reported
Capacity: 55
Active Date: Not reported
Tank Use: OIL
STG: WASTE
Content: WASTE OIL
Number Of Tanks: 1

San Mateo Co. BI:

Region: SAN MATEO
Facility ID: FA0015566
Prog Element Code: UNDERGROUND TANK - GENERAL
Record Id: PR0022209
Description: UNDERGROUND TANK - GENERAL
Facility Status: INACTIVE

Region: SAN MATEO
Facility ID: FA0017024
Prog Element Code: GENERATES and RECYCLES WASTE OIL/SOLVENT
Record Id: PR0010662
Description: GENERATES & RECYCLES WASTE OIL/SOLVENT
Facility Status: INACTIVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FATHER NOEL & SONS (Continued)

S106798007

Region: SAN MATEO
Facility ID: FA0017024
Prog Element Code: LESS THAN 500 TIRES
Record Id: PR0045728
Description: LESS THAN 500 TIRES
Facility Status: INACTIVE

Region: SAN MATEO
Facility ID: FA0017024
Prog Element Code: STORES MV FUELS OR WASTE ONLY
Record Id: PR0003460
Description: STORES MV FUELS OR WASTE ONLY
Facility Status: INACTIVE

**A8
NW
< 1/8
0.019 mi.
102 ft.**

**T. ENDO AUTOMOTIVE
405 EAST 4TH AVENUE
SAN MATEO, CA 94401**

Site 4 of 11 in cluster A

**LUST
San Mateo Co. BI
HIST CORTESE
CERS**

**S103893917
N/A**

**Relative:
Higher
Actual:
27 ft.**

LUST:

Lead Agency: SAN MATEO COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608100197
Global Id: T0608100197
Latitude: 37.5656492777677
Longitude: -122.320557253967
Status: Completed - Case Closed
Status Date: 08/25/2014
Case Worker: Not reported
RB Case Number: 41-0207
Local Agency: Not reported
File Location: Local Agency
Local Case Number: 110008
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Can be extracted from most recent report in Geotracker or at San Mateo County offices if submitted prior to 2005, San Mateo County does not take responsibility for the accuracy of the statements made or any professional interpretations made in the referenced report.

LUST:

Global Id: T0608100197
Action Type: ENFORCEMENT
Date: 07/28/2005
Action: Notice of Violation - #20050728

Global Id: T0608100197
Action Type: ENFORCEMENT
Date: 06/03/2003
Action: Notice of Violation - #20030603

Global Id: T0608100197
Action Type: ENFORCEMENT
Date: 11/26/2003
Action: Staff Letter - #20031125

Global Id: T0608100197

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

T. ENDO AUTOMOTIVE (Continued)

S103893917

Action Type: Other
Date: 11/10/1987
Action: Leak Discovery

Global Id: T0608100197
Action Type: RESPONSE
Date: 05/15/2012
Action: Site Assessment Report - Regulator Responded

Global Id: T0608100197
Action Type: Other
Date: 10/27/1987
Action: Leak Reported

Global Id: T0608100197
Action Type: ENFORCEMENT
Date: 07/15/2011
Action: Staff Letter - #20110715

Global Id: T0608100197
Action Type: RESPONSE
Date: 08/25/2014
Action: Well Destruction Report - Regulator Responded

Global Id: T0608100197
Action Type: RESPONSE
Date: 08/15/2007
Action: Monitoring Report - Semi-Annually

Global Id: T0608100197
Action Type: ENFORCEMENT
Date: 06/10/2010
Action: Notice of Responsibility - #20100610

Global Id: T0608100197
Action Type: ENFORCEMENT
Date: 06/25/2010
Action: Notice of Responsibility - #20100625

Global Id: T0608100197
Action Type: ENFORCEMENT
Date: 08/24/2010
Action: Staff Letter - #20100824

Global Id: T0608100197
Action Type: RESPONSE
Date: 03/06/2018
Action: Correspondence

Global Id: T0608100197
Action Type: ENFORCEMENT
Date: 08/25/2014
Action: Closure/No Further Action Letter - #20140825

Global Id: T0608100197
Action Type: RESPONSE
Date: 03/01/2011

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

T. ENDO AUTOMOTIVE (Continued)

S103893917

Action: Well Installation Workplan - Regulator Responded

Global Id: T0608100197
Action Type: ENFORCEMENT
Date: 12/19/2011
Action: Staff Letter - #20111219

Global Id: T0608100197
Action Type: ENFORCEMENT
Date: 07/09/2009
Action: Staff Letter - #20090709

Global Id: T0608100197
Action Type: RESPONSE
Date: 11/01/2010
Action: Electronic Reporting Submittal Due

Global Id: T0608100197
Action Type: ENFORCEMENT
Date: 11/21/1997
Action: Notice of Responsibility - #1

Global Id: T0608100197
Action Type: ENFORCEMENT
Date: 11/26/2003
Action: Staff Letter - #20031126

Global Id: T0608100197
Action Type: RESPONSE
Date: 08/15/2011
Action: Other Workplan - Regulator Responded

Global Id: T0608100197
Action Type: ENFORCEMENT
Date: 02/24/2014
Action: Staff Letter - #20140224

Global Id: T0608100197
Action Type: RESPONSE
Date: 05/15/2012
Action: Monitoring Report - Semi-Annually

Global Id: T0608100197
Action Type: ENFORCEMENT
Date: 04/28/2014
Action: Staff Letter - #20140428

Global Id: T0608100197
Action Type: RESPONSE
Date: 02/15/2008
Action: Monitoring Report - Semi-Annually

Global Id: T0608100197
Action Type: RESPONSE
Date: 08/15/2009
Action: Monitoring Report - Semi-Annually

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

T. ENDO AUTOMOTIVE (Continued)

S103893917

Global Id: T0608100197
Action Type: RESPONSE
Date: 11/15/2010
Action: Monitoring Report - Quarterly

Global Id: T0608100197
Action Type: RESPONSE
Date: 08/15/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0608100197
Action Type: RESPONSE
Date: 05/15/2011
Action: Monitoring Report - Quarterly

Global Id: T0608100197
Action Type: RESPONSE
Date: 02/15/2005
Action: Monitoring Report - Semi-Annually

Global Id: T0608100197
Action Type: RESPONSE
Date: 08/15/2005
Action: Monitoring Report - Semi-Annually

Global Id: T0608100197
Action Type: RESPONSE
Date: 02/15/2006
Action: Monitoring Report - Semi-Annually

Global Id: T0608100197
Action Type: RESPONSE
Date: 08/15/2006
Action: Monitoring Report - Semi-Annually

Global Id: T0608100197
Action Type: RESPONSE
Date: 02/15/2007
Action: Monitoring Report - Semi-Annually

Global Id: T0608100197
Action Type: RESPONSE
Date: 02/15/2009
Action: Monitoring Report - Semi-Annually

Global Id: T0608100197
Action Type: RESPONSE
Date: 08/15/2008
Action: Monitoring Report - Semi-Annually

Global Id: T0608100197
Action Type: RESPONSE
Date: 02/15/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0608100197
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

T. ENDO AUTOMOTIVE (Continued)

S103893917

Date: 02/15/2011
Action: Monitoring Report - Quarterly

Global Id: T0608100197
Action Type: RESPONSE
Date: 08/15/2011
Action: Monitoring Report - Semi-Annually

Global Id: T0608100197
Action Type: RESPONSE
Date: 08/01/2003
Action: Preliminary Site Assessment Report

Global Id: T0608100197
Action Type: RESPONSE
Date: 11/10/2005
Action: Preliminary Site Assessment Report

Global Id: T0608100197
Action Type: RESPONSE
Date: 03/26/2004
Action: Preliminary Site Assessment Workplan

Global Id: T0608100197
Action Type: RESPONSE
Date: 08/15/2004
Action: Monitoring Report - Semi-Annually

LUST:

Global Id: T0608100197
Status: Open - Case Begin Date
Status Date: 10/27/1987

Global Id: T0608100197
Status: Open - Site Assessment
Status Date: 10/27/1987

Global Id: T0608100197
Status: Open - Site Assessment
Status Date: 07/09/2007

Global Id: T0608100197
Status: Open - Verification Monitoring
Status Date: 12/19/2011

Global Id: T0608100197
Status: Open - Eligible for Closure
Status Date: 08/05/2013

Global Id: T0608100197
Status: Completed - Case Closed
Status Date: 08/25/2014

LUST REG 2:

Region: 2

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

T. ENDO AUTOMOTIVE (Continued)

S103893917

Facility Id: Not reported
Facility Status: Preliminary site assessment underway
Case Number: 110008
How Discovered: OM
Leak Cause: Unknown
Leak Source: Unknown
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: 1/1/1965
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

SAN MATEO CO. LUST:

Region: SAN MATEO
Facility ID: 110008
Facility Status: 9- Case Closed
Global ID: T0608100197
APN Number: 034182060
Case Type: SAN MATEO CO. LUST
EDR Link ID: SAN MATEO CO. LUST

San Mateo Co. BI:

Region: SAN MATEO
Facility ID: FA0016985
Prog Element Code: GENERATES and RECYCLES WASTE OIL/SOLVENT
Record Id: PR0010625
Description: GENERATES & RECYCLES WASTE OIL/SOLVENT
Facility Status: INACTIVE

Region: SAN MATEO
Facility ID: FA0016985
Prog Element Code: LESS THAN 500 TIRES
Record Id: PR0045719
Description: LESS THAN 500 TIRES
Facility Status: INACTIVE

Region: SAN MATEO
Facility ID: FA0016985
Prog Element Code: STORES MV FUELS OR WASTE ONLY
Record Id: PR0003434
Description: STORES MV FUELS OR WASTE ONLY
Facility Status: INACTIVE

Region: SAN MATEO
Facility ID: FA0016985
Prog Element Code: UNDERGROUND TANK - GENERAL
Record Id: PR0071944
Description: UNDERGROUND TANK - GENERAL
Facility Status: INACTIVE

HIST CORTESE:

Region: CORTESE
Facility County Code: 41

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

T. ENDO AUTOMOTIVE (Continued)

S103893917

Reg By: LTNKA
Reg Id: 41-0207

CERS TANKS:
Site ID: 240753
CERS ID: T0608100197
CERS Description: Leaking Underground Storage Tank Cleanup Site

A9
NNW
< 1/8
0.024 mi.
125 ft.

SOUTH CLAREMONT PROPERTY
330 S. CLAREMONT STREET
SAN MATEO, CA 94401

CPS-SLIC S118504756
CERS N/A

Site 5 of 11 in cluster A

Relative:
Lower

Actual:
25 ft.

CPS-SLIC:
Region: STATE
Facility Status: Open - Site Assessment
Status Date: 01/13/2016
Global Id: T10000008305
Lead Agency: SAN MATEO COUNTY LOP
Lead Agency Case Number: 119190
Latitude: 37.5659835090303
Longitude: -122.320383993883
Case Type: Cleanup Program Site
Case Worker: DGM
Local Agency: SAN MATEO COUNTY LOP
RB Case Number: Not reported
File Location: All Files are on GeoTracker or in the Local Agency Database
Potential Media Affected: Other Groundwater (uses other than drinking water), Soil
Potential Contaminants of Concern: Tetrachloroethylene (PCE), Lead
Site History: 10/23/15 - Data submitted to GPP staff in accordance with the requirements of the drilling permit reported elevated concentrations of lead in shallow soil. Low concentrations of contaminants were also reported in soil (gasoline) and groundwater (gasoline and PCE). However, it appears the gasoline components represent residual hydrocarbons from closed LUFT Case #110008 at 405 E. 4th Avenue (T. Endo Automotive). GPP staff could not establish if the PCE in groundwater originated from an offsite source or from T. Endo Automotive (the greatest PCE concentrations in sub-slab vapor were in the samples surrounding former T. Endo Automotive waste oil UST). Refer to PES 12/14/15 report in local agency files for historical work.

Click here to access the California GeoTracker records for this facility:

CERS TANKS:
Site ID: 363029
CERS ID: T10000008305
CERS Description: Cleanup Program Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: DENO MILANO - SAN MATEO COUNTY LOP
Entity Title: Not reported
Affiliation Address: 2000 ALAMEDA DE LAS PULGAS SUITE 100
Affiliation City: SAN MATEO
Affiliation State: CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH CLAREMONT PROPERTY (Continued)

S118504756

Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 6503726292

A10
NNW
< 1/8
0.024 mi.
125 ft.

SOUTH CLAREMONT PROPERTY
330 S CLAREMONT ST
SAN MATEO, CA

LUST S118496979
N/A

Site 6 of 11 in cluster A

Relative:
Lower

SAN MATEO CO. LUST:

Actual:
25 ft.

Region: SAN MATEO
Facility ID: 119190
Facility Status: 3B- Preliminary Assessment Underway
Global ID: T10000008305
APN Number: 034182050
Case Type: SAN MATEO CO. LUST
EDR Link ID: SAN MATEO CO. LUST

C11
NNE
< 1/8
0.024 mi.
126 ft.

SHINODA SHIGEAKI SHIG
500 E FOURTH AVE
SAN MATEO, CA 94401

EDR Hist Auto 1020671379
N/A

Site 1 of 18 in cluster C

Relative:
Lower

EDR Hist Auto

Actual:
23 ft.

Year:	Name:	Type:
1969	SHINODA SHIGEAKI	Gasoline Service Stations
1971	SHINODA SHIGEAKI SHIG	Gasoline Service Stations
1972	SHINODA SHIGEAKI SHIG	Gasoline Service Stations

C12
NNE
< 1/8
0.024 mi.
126 ft.

TACO BELL #30746
500 4TH
SAN MATEO, CA 94401

San Mateo Co. BI S119781707
N/A

Site 2 of 18 in cluster C

Relative:
Lower

San Mateo Co. BI:

Actual:
23 ft.

Region: SAN MATEO
Facility ID: FA0056551
Prog Element Code: STORES MV FUELS OR WASTE ONLY
Record Id: PR0083912
Description: STORES MV FUELS OR WASTE ONLY
Facility Status: ACTIVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

B13
South
< 1/8
0.027 mi.
140 ft.

SAN MATEO ARTISTIC IRON WORKS
317 6TH
SAN MATEO, CA 94401

San Mateo Co. BI **S111075139**
N/A

Site 5 of 14 in cluster B

Relative:
Higher

San Mateo Co. BI:

Actual:
27 ft.

Region:

SAN MATEO

Facility ID:

FA0045327

Prog Element Code:

STORES HAZ MAT <219GAL,1,999LB, 879FT3

Record Id:

PR0058953

Description:

STORES HAZ MAT <219GAL,1,999LB, 879CF

Facility Status:

ACTIVE

B14
SSE
< 1/8
0.027 mi.
140 ft.

EUROPEAN CAR CARE
316 6TH AVE
SAN MATEO, CA 94401

CERS HAZ WASTE **S121739662**
CERS **N/A**

Site 6 of 14 in cluster B

Relative:
Higher

CERS HAZ WASTE:

Actual:
27 ft.

Site ID:

115041

CERS ID:

10066834

CERS Description:

Hazardous Waste Generator

Violations:

Site ID:

115041

Site Name:

EUROPEAN CAR CARE

Violation Date:

10-30-2017

Citation:

HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1

Violation Description:

Failure to notify property owner in writing that the business is subject to the business plan program and has complied with its provisions.

Violation Notes:

Returned to compliance on 10/30/2017. The property owner notification was completed during the inspection. This was corrected on site.

Violation Division:

San Mateo County Environmental Health

Violation Program:

HMRRP

Violation Source:

CERS

Site ID:

115041

Site Name:

EUROPEAN CAR CARE

Violation Date:

10-30-2017

Citation:

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

Violation Description:

Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.

Violation Notes:

Returned to compliance on 10/30/2017. One employee was trained and the documentation was completed during the inspection. The employee submits the business plan. This was corrected on site.

Violation Division:

San Mateo County Environmental Health

Violation Program:

HMRRP

Violation Source:

CERS

Site ID:

115041

Site Name:

EUROPEAN CAR CARE

Violation Date:

10-30-2017

Citation:

22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EUROPEAN CAR CARE (Continued)

S121739662

Violation Description: Chapter 12, Section(s) 66262.34(f)
Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 11/29/2017. The waste paper oil filters did not have a hazardous waste label. Complete the hazardous waste label and provide evidence of correction to Env. Health within 30 days.

Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 115041
Site Name: EUROPEAN CAR CARE
Violation Date: 10-28-2013
Citation: 19 CCR 4 2729.5 - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.5

Violation Description: Failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages, if required. Documentation must be resubmitted (for facilities which exceed EPCRA thresholds) or re-certified (for facilities which do not exceed EPCRA thresholds) by March 1.

Violation Notes: Returned to compliance on 05/13/2014.

Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 115041
Site Name: EUROPEAN CAR CARE
Violation Date: 10-30-2017
Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)

Violation Description: Failure to post the following information next to the telephone: (A) The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire department, unless the facility has a direct alarm.

Violation Notes: Returned to compliance on 10/30/2017. Emergency procedures were posted during the inspection. Corrected on site.

Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 115041
Site Name: EUROPEAN CAR CARE
Violation Date: 10-30-2017
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173

Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.

Violation Notes: Returned to compliance on 11/29/2017. The containers for used paper filters, used metal filters, and waste antifreeze were open. Provide

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EUROPEAN CAR CARE (Continued)

S121739662

Violation Division: evidence of correction to Env. Health within 30 days.
Violation Program: San Mateo County Environmental Health
Violation Source: HW
CERS

Evaluation:

Eval General Type: Other/Unknown
Eval Date: 04-29-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-21-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-22-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-13-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: HMBP Declined due to missing Employee Training Plan. Additional notes on corrections needed.
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-29-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Rejected
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-20-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EUROPEAN CAR CARE (Continued)

S121739662

Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-28-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-28-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-30-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-30-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility has two, approximately 60 gallon tanks of used oil inside of an in-ground vault. A follow-up on additional requirements may be conducted. One 55 gallon drum of used metal oil filters. One small container of used paper oil filters. One 16 gallon drum of waste antifreeze.

Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-05-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-05-2015
Violations Found: No
Eval Type: Routine done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EUROPEAN CAR CARE (Continued)

S121739662

Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Enforcement Action:

Site ID: 115041
Site Name: EUROPEAN CAR CARE
Site Address: 316 6TH AVE
Site City: SAN MATEO
Site Zip: 94401
Enf Action Date: 05-06-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Mateo County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Coordinates:

Site ID: 115041
Facility Name: EUROPEAN CAR CARE
Env Int Type Code: HWG
Program ID: 10066834
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.563656
Longitude: -122.319450

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: San Mateo County Environmental Health
Entity Title: Not reported
Affiliation Address: 2000 Alameda de las Pulgas, Suite 100
Affiliation City: San Mateo
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94403
Affiliation Phone: (650) 372-6200

Affiliation Type Desc: Document Preparer
Entity Name: Ross Price III
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Ross Price
Entity Title: Not reported
Affiliation Address: 316 6th Avenue
Affiliation City: San Mateo
Affiliation State: CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EUROPEAN CAR CARE (Continued)

S121739662

Affiliation Country: Not reported
Affiliation Zip: 94401
Affiliation Phone: (650) 347-4345

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 316 6TH AVE EUROPEAN CAR CARE
Affiliation City: SAN MATEO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94401
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Ross Price III
Entity Title: Owner
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: PRICE, ROSS
Entity Title: Not reported
Affiliation Address: 316 6TH AVE EUROPEAN CAR CARE
Affiliation City: SAN MATEO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94401
Affiliation Phone: (650) 347-4345

Affiliation Type Desc: Operator
Entity Name: Ross Price III
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 347-4345

Affiliation Type Desc: Parent Corporation
Entity Name: EUROPEAN CAR CARE
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Primary Emergency Contact
Entity Name: Ross Price
Entity Title: assistant

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EUROPEAN CAR CARE (Continued)

S121739662

Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 678-2979

Affiliation Type Desc: Secondary Emergency Contact
Entity Name: Greg Crosta
Entity Title: trainee
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 425-0416

CERS TANKS:

Site ID: 115041
CERS ID: 10066834
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 115041
Site Name: EUROPEAN CAR CARE
Violation Date: 10-30-2017
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description: Failure to notify property owner in writing that the business is subject to the business plan program and has complied with its provisions.
Violation Notes: Returned to compliance on 10/30/2017. The property owner notification was completed during the inspection. This was corrected on site.
Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 115041
Site Name: EUROPEAN CAR CARE
Violation Date: 10-30-2017
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 10/30/2017. One employee was trained and the documentation was completed during the inspection. The employee submits the business plan. This was corrected on site.
Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 115041
Site Name: EUROPEAN CAR CARE
Violation Date: 10-30-2017

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EUROPEAN CAR CARE (Continued)

S121739662

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

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

Violation Notes: Returned to compliance on 11/29/2017. The waste paper oil filters did not have a hazardous waste label. Complete the hazardous waste label and provide evidence of correction to Env. Health within 30 days.

Violation Division: San Mateo County Environmental Health

Violation Program: HW

Violation Source: CERS

Site ID: 115041

Site Name: EUROPEAN CAR CARE

Violation Date: 10-28-2013

Citation: 19 CCR 4 2729.5 - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.5

Violation Description: Failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages, if required. Documentation must be resubmitted (for facilities which exceed EPCRA thresholds) or re-certified (for facilities which do not exceed EPCRA thresholds) by March 1.

Violation Notes: Returned to compliance on 05/13/2014.

Violation Division: San Mateo County Environmental Health

Violation Program: HMRRP

Violation Source: CERS

Site ID: 115041

Site Name: EUROPEAN CAR CARE

Violation Date: 10-30-2017

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

Violation Description: Failure to post the following information next to the telephone: (A) The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire department, unless the facility has a direct alarm.

Violation Notes: Returned to compliance on 10/30/2017. Emergency procedures were posted during the inspection. Corrected on site.

Violation Division: San Mateo County Environmental Health

Violation Program: HW

Violation Source: CERS

Site ID: 115041

Site Name: EUROPEAN CAR CARE

Violation Date: 10-30-2017

Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173

Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.

Violation Notes: Returned to compliance on 11/29/2017. The containers for used paper

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EUROPEAN CAR CARE (Continued)

S121739662

Violation Division: filters, used metal filters, and waste antifreeze were open. Provide
evidence of correction to Env. Health within 30 days.
Violation Program: San Mateo County Environmental Health
Violation Source: HW
CERS

Evaluation:

Eval General Type: Other/Unknown
Eval Date: 04-29-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-21-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-22-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-13-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: HMBP Declined due to missing Employee Training Plan. Additional notes
on corrections needed.
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-29-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Rejected
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-20-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EUROPEAN CAR CARE (Continued)

S121739662

Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-28-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-28-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-30-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-30-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility has two, approximately 60 gallon tanks of used oil inside of an in-ground vault. A follow-up on additional requirements may be conducted. One 55 gallon drum of used metal oil filters. One small container of used paper oil filters. One 16 gallon drum of waste antifreeze.
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-05-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-05-2015
Violations Found: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EUROPEAN CAR CARE (Continued)

S121739662

Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Enforcement Action:

Site ID: 115041
Site Name: EUROPEAN CAR CARE
Site Address: 316 6TH AVE
Site City: SAN MATEO
Site Zip: 94401
Enf Action Date: 05-06-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Mateo County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Coordinates:

Site ID: 115041
Facility Name: EUROPEAN CAR CARE
Env Int Type Code: HWG
Program ID: 10066834
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.563656
Longitude: -122.319450

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: San Mateo County Environmental Health
Entity Title: Not reported
Affiliation Address: 2000 Alameda de las Pulgas, Suite 100
Affiliation City: San Mateo
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94403
Affiliation Phone: (650) 372-6200

Affiliation Type Desc: Document Preparer
Entity Name: Ross Price III
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Ross Price
Entity Title: Not reported
Affiliation Address: 316 6th Avenue
Affiliation City: San Mateo

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EUROPEAN CAR CARE (Continued)

S121739662

Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94401
Affiliation Phone: (650) 347-4345

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 316 6TH AVE EUROPEAN CAR CARE
Affiliation City: SAN MATEO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94401
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Ross Price III
Entity Title: Owner
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: PRICE, ROSS
Entity Title: Not reported
Affiliation Address: 316 6TH AVE EUROPEAN CAR CARE
Affiliation City: SAN MATEO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94401
Affiliation Phone: (650) 347-4345

Affiliation Type Desc: Operator
Entity Name: Ross Price III
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 347-4345

Affiliation Type Desc: Parent Corporation
Entity Name: EUROPEAN CAR CARE
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Primary Emergency Contact
Entity Name: Ross Price

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EUROPEAN CAR CARE (Continued)

S121739662

Entity Title: assistant
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 678-2979

Affiliation Type Desc: Secondary Emergency Contact
Entity Name: Greg Crosta
Entity Title: trainee
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 425-0416

B15
SSE
< 1/8
0.027 mi.
140 ft.

EUROPEAN CAR CARE
316 6TH
SAN MATEO, CA 94401

San Mateo Co. BI S103652187
N/A

Site 7 of 14 in cluster B

Relative:
Higher
Actual:
27 ft.

San Mateo Co. BI:

Region: SAN MATEO
Facility ID: FA0022451
Prog Element Code: LESS THAN 500 TIRES
Record Id: PR0045709
Description: LESS THAN 500 TIRES
Facility Status: INACTIVE

Region: SAN MATEO
Facility ID: FA0022451
Prog Element Code: UNDERGROUND TANK - GENERAL
Record Id: PR0067676
Description: UNDERGROUND TANK - GENERAL
Facility Status: INACTIVE

Region: SAN MATEO
Facility ID: FA0022451
Prog Element Code: GENERATES and RECYCLES WASTE OIL/SOLVENT
Record Id: PR0024492
Description: GENERATES & RECYCLES WASTE OIL/SOLVENT
Facility Status: ACTIVE

Region: SAN MATEO
Facility ID: FA0022451
Prog Element Code: STORES MV FUELS OR WASTE ONLY
Record Id: PR0024493
Description: STORES MV FUELS OR WASTE ONLY
Facility Status: ACTIVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

C16
North
< 1/8
0.027 mi.
142 ft.

SERVICE PRESS INC
397 S CLAREMONT ST
SAN MATEO, CA 94401

RCRA NonGen / NLR
FINDS
ECHO

1000432870
CAD047382031

Site 3 of 18 in cluster C

Relative:
Lower

RCRA NonGen / NLR:

Actual:
23 ft.

Date form received by agency: 07/30/1980
Facility name: SERVICE PRESS INC
Facility address: 397 S CLAREMONT ST
SAN MATEO, CA 94401
EPA ID: CAD047382031
Contact: ENVIRONMENTAL MANAGER
Contact address: 397 S CLAREMONT ST
SAN MATEO, CA 94401
Contact country: US
Contact telephone: 415-343-3309
Contact email: Not reported
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: SERVICE PRESS INC
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SERVICE PRESS INC (Continued)

1000432870

Used oil fuel burner: No
Used oil processor: No
Used oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

FINDS:

Registry ID: 110002646735

Environmental Interest/Information System

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

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

ECHO:

Envid: 1000432870
Registry ID: 110002646735
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002646735>

A17
WSW
< 1/8
0.028 mi.
149 ft.

WARDROBE CLEANERS
344 4TH AVE
SAN MATEO, CA 94401

Site 7 of 11 in cluster A

ENVIROSTOR **S118756936**
N/A

Relative:
Higher

Actual:
29 ft.

ENVIROSTOR:

Facility ID: 41720094
Status: No Action Required
Status Date: 09/15/2003
Site Code: Not reported
Site Type: Evaluation
Site Type Detailed: Evaluation
Acres: 0.03
NPL: NO
Regulatory Agencies: SAN MATEO COUNTY
Lead Agency: SAN MATEO COUNTY
Program Manager: Not reported
Supervisor: Denise Tsuji
Division Branch: Cleanup Berkeley
Assembly: 22
Senate: 13
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.5649

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WARDROBE CLEANERS (Continued)

S118756936

Longitude: -122.3213
APN: NONE SPECIFIED
Past Use: DRY CLEANING, MACHINE SHOP, VEHICLE MAINTENANCE
Potential COC: NONE SPECIFIED No Contaminants found
Confirmed COC: 31000-NO
Potential Description: OTH, SOIL
Alias Name: T10000009149
Alias Type: GeoTracker Global ID
Alias Name: 41720094
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 10/15/1980
Comments: FACILITY IDENTIFIED ACTIVE SITE ID'D BY DRIVE BY

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 09/15/2003
Comments: Preliminary endangerment assessment recommended. Further investigation concluded no action required (see No Action Determination Memorandum).

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

A18
West
< 1/8
0.031 mi.
162 ft.

WARDROBE CLEANERS
335 4TH
SAN MATEO, CA 94401
Site 8 of 11 in cluster A

San Mateo Co. BI **S103172022**
N/A

Relative:
Higher
Actual:
29 ft.

San Mateo Co. BI:
Region: SAN MATEO
Facility ID: FA0024508
Prog Element Code: GENERATES and RECYCLES WASTE OIL/SOLVENT
Record Id: PR0029238
Description: GENERATES & RECYCLES WASTE OIL/SOLVENT
Facility Status: INACTIVE

Region: SAN MATEO
Facility ID: FA0024508
Prog Element Code: STORES MV FUELS OR WASTE ONLY
Record Id: PR0029239
Description: STORES MV FUELS OR WASTE ONLY
Facility Status: INACTIVE

Region: SAN MATEO

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WARDROBE CLEANERS (Continued)

S103172022

Facility ID: FA0056866
Prog Element Code: GENERATES and RECYCLES WASTE OIL/SOLVENT
Record Id: PR0078864
Description: GENERATES & RECYCLES WASTE OIL/SOLVENT
Facility Status: ACTIVE

A19
West
< 1/8
0.031 mi.
162 ft.

WARDROBE CLEANERS
335 E 4TH AVE
SAN MATEO, CA 94401

EDR Hist Cleaner **1020116993**
N/A

Site 9 of 11 in cluster A

Relative:
Higher

EDR Hist Cleaner

Actual:
29 ft.

Year:	Name:	Type:
1998	WARDROBE CLEANERS	Drycleaning Plants, Except Rugs
1999	WARDROBE CLEANERS	Drycleaning Plants, Except Rugs
2000	WARDROBE CLEANERS	Drycleaning Plants, Except Rugs
2001	WARDROBE CLEANERS	Drycleaning Plants, Except Rugs
2002	WARDROBE CLEANERS	Drycleaning Plants, Except Rugs
2003	WARDROBE CLEANERS	Drycleaning Plants, Except Rugs

A20
West
< 1/8
0.031 mi.
162 ft.

WARDROBE CLEANERS
335 E 4TH AVE
SAN MATEO, CA 94401

DRYCLEANERS **S108224793**
N/A

Site 10 of 11 in cluster A

Relative:
Higher

DRYCLEANERS:

Actual:
29 ft.

EPA Id: CAL000012846
NAICS Code: 81232
NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)
SIC Code: 7211
SIC Description: Power Laundries, Family and Commercial
Create Date: 11/14/1989
Facility Active: No
Inactive Date: 10/06/2005
Facility Addr2: Not reported
Owner Name: EUI SANG CHEON
Owner Address: 335 E 4TH AVE
Owner Address 2: Not reported
Owner Telephone: 6503423535
Contact Name: EUI SANG CHEON OWNER
Contact Address: 335 E 4TH AVE
Contact Address 2: Not reported
Contact Telephone: 6503423535
Mailing Name: Not reported
Mailing Address 1: 335 E 4TH AVE
Mailing Address 2: Not reported
Mailing City: SAN MATEO
Mailing State: CA
Mailing Zip: 944010000
Owner Fax: 6503423534
Region Code: 2

EPA Id: CAL000292758

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WARDROBE CLEANERS (Continued)

S108224793

NAICS Code: 81232
NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)
SIC Code: 7211
SIC Description: Power Laundries, Family and Commercial
Create Date: 04/04/2005
Facility Active: No
Inactive Date: 06/30/2017
Facility Addr2: Not reported
Owner Name: EUI SANG CHEON
Owner Address: 335 E 4TH AVE
Owner Address 2: Not reported
Owner Telephone: 6503423535
Contact Name: EUI SANG CHEON
Contact Address: 335 E 4TH AVE
Contact Address 2: Not reported
Contact Telephone: 6503423535
Mailing Name: Not reported
Mailing Address 1: 335 E 4TH AVE
Mailing Address 2: Not reported
Mailing City: SAN MATEO
Mailing State: CA
Mailing Zip: 944010000
Owner Fax: 6503423534
Region Code: 2

A21
West
< 1/8
0.033 mi.
175 ft.

NORMANDY CLEANERS
333 E 4TH AVE
SAN MATEO, CA 94401

EDR Hist Cleaner 1018841888
N/A

Site 11 of 11 in cluster A

Relative:
Higher

EDR Hist Cleaner

Actual:
30 ft.

Year:	Name:	Type:
1969	WARDROBE CLEANERS	Drycleaning Plants, Except Rugs
1969	NORMANDY CLEANERS	Drycleaning Plants, Except Rugs
1970	WARDROBE CLEANERS	Drycleaning Plants, Except Rugs
1971	WARDROBE CLEANERS	Drycleaning Plants, Except Rugs
1971	NORMANDY CLEANERS	Drycleaning Plants, Except Rugs
1972	NORMANDY CLEANERS	Drycleaning Plants, Except Rugs
1972	WARDROBE CLEANERS	Drycleaning Plants, Except Rugs
1973	WARDROBE CLEANERS	Drycleaning Plants, Except Rugs
1980	WARDROBE CLEANERS	Drycleaning Plants, Except Rugs
1982	WARDROBE CLEANERS	Drycleaning Plants, Except Rugs
1983	WARDROBE CLEANERS	Drycleaning Plants, Except Rugs
1985	WARDROBE CLEANERS	Drycleaning Plants, Except Rugs
1986	WARDROBE CLEANERS	Drycleaning Plants, Except Rugs
1987	WARDROBE CLEANERS	Drycleaning Plants, Except Rugs
1988	WARDROBE CLEANERS	Drycleaning Plants, Except Rugs
1989	WARDROBE CLEANERS	Drycleaning Plants, Except Rugs
1990	WARDROBE CLEANERS	Drycleaning Plants, Except Rugs
1991	WARDROBE CLEANERS	Drycleaning Plants, Except Rugs
1992	WARDROBE CLEANERS	Drycleaning Plants, Except Rugs
1993	WARDROBE CLEANERS	Drycleaning Plants, Except Rugs
1994	WARDROBE CLEANERS	Drycleaning Plants, Except Rugs
1995	WARDROBE CLEANERS	Drycleaning Plants, Except Rugs
1996	WARDROBE CLEANERS	Drycleaning Plants, Except Rugs
1997	WARDROBE CLEANERS	Drycleaning Plants, Except Rugs

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

D22
ESE
< 1/8
0.034 mi.
179 ft.
AUTO TECH MOTOR SERVICES
601 S CLAREMONT ST
SAN MATEO, CA 94402
Site 1 of 9 in cluster D

FINDS
San Mateo Co. BI
1023335190
N/A

Relative:
Lower

FINDS:

Actual:
22 ft.

Registry ID: 110066302067

Environmental Interest/Information System
STATE MASTER

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

San Mateo Co. BI:

Region: SAN MATEO
Facility ID: FA0010371
Prog Element Code: GENERATES and RECYCLES WASTE OIL/SOLVENT
Record Id: PR0010776
Description: GENERATES & RECYCLES WASTE OIL/SOLVENT
Facility Status: ACTIVE

Region: SAN MATEO
Facility ID: FA0010371
Prog Element Code: LESS THAN 500 TIRES
Record Id: PR0045726
Description: LESS THAN 500 TIRES
Facility Status: ACTIVE

Region: SAN MATEO
Facility ID: FA0010371
Prog Element Code: RECYCLER
Record Id: PR0075634
Description: RECYCLER
Facility Status: ACTIVE

Region: SAN MATEO
Facility ID: FA0010371
Prog Element Code: STORES MV FUELS OR WASTE ONLY
Record Id: PR0003423
Description: STORES MV FUELS OR WASTE ONLY
Facility Status: ACTIVE

D23
ESE
< 1/8
0.037 mi.
196 ft.
SAN MATEO LUMBER COMPANY
501 S CLAREMONT ST
SAN MATEO, CA 94402
Site 2 of 9 in cluster D

SWEEPS UST
HIST UST
CA FID UST
S101623455
N/A

Relative:
Lower

SWEEPS UST:

Actual:
23 ft.

Status: Not reported
Comp Number: 110039
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN MATEO LUMBER COMPANY (Continued)

S101623455

Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: Not reported
Tank Status: Not reported
Capacity: Not reported
Active Date: Not reported
Tank Use: Not reported
STG: Not reported
Content: Not reported
Number Of Tanks: 0

HIST UST:

File Number: 0002C257
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002C257.pdf>
Region: Not reported
Facility ID: Not reported
Facility Type: Not reported
Other Type: Not reported
Contact Name: Not reported
Telephone: Not reported
Owner Name: Not reported
Owner Address: Not reported
Owner City,St,Zip: Not reported
Total Tanks: Not reported

Tank Num: Not reported
Container Num: Not reported
Year Installed: Not reported
Tank Capacity: Not reported
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Not reported

Click here for Geo Tracker PDF:

CA FID UST:

Facility ID: 41004801
Regulated By: UTNKA
Regulated ID: Not reported
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 4150000000
Mail To: Not reported
Mailing Address: P O BOX
Mailing Address 2: Not reported
Mailing City,St,Zip: SAN MATEO 94402
Contact: Not reported
Contact Phone: Not reported
DUNS Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

D24
ESE
< 1/8
0.037 mi.
196 ft.
SAN MATEO LUMBER CO. INC.
501 S CLAREMONT ST
SAN MATEO, CA 94402
Site 3 of 9 in cluster D

HIST UST **U001596044**
N/A

Relative:
Lower

Actual:
23 ft.

HIST UST:

File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000018699
Facility Type: Other
Other Type: LUMBER CO.
Contact Name: P.C. PIMLOTT
Telephone: 4153426400
Owner Name: SAN MATEO LUMBER CO. INC.
Owner Address: 501 SOUTH CLAREMONT STREET
Owner City,St,Zip: SAN MATEO, CA 94402
Total Tanks: 0001

Tank Num: 001
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00000500
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: None

D25
ESE
< 1/8
0.038 mi.
199 ft.
AUTOTRONICS
609 S CLAREMONT ST
SAN MATEO, CA 94402
Site 4 of 9 in cluster D

CERS HAZ WASTE **S121771282**
CERS **N/A**

Relative:
Lower

Actual:
22 ft.

CERS HAZ WASTE:

Site ID: 386836
CERS ID: 10341874
CERS Description: Hazardous Waste Generator

Violations:

Site ID: 386836
Site Name: AUTOTRONICS
Violation Date: 06-05-2017
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1

Violation Description: Failure to notify property owner in writing that the business is subject to the business plan program and has complied with its provisions.

Violation Notes: Returned to compliance on 08/01/2017. No documented property owner notification was provided during the inspection. Provide a copy of the completed property owner notification to Env. Health within 30 days.

Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 386836
Site Name: AUTOTRONICS
Violation Date: 06-05-2017
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTOTRONICS (Continued)

S121771282

Violation Description: Chapter 12, Section(s) 66262.34(f)
Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 08/01/2017. The used oil drums (4), used oil filter drums (2), and waste antifreeze drums (2) are missing the hazardous waste label. Complete all label requirement and provide evidence of correction to Env. Health within 30 days.

Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 386836
Site Name: AUTOTRONICS
Violation Date: 05-29-2015
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)

Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.

Violation Notes: Returned to compliance on 06/19/2015.

Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 386836
Site Name: AUTOTRONICS
Violation Date: 06-05-2017
Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)

Violation Description: Failure to post the following information next to the telephone: (A) The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire department, unless the facility has a direct alarm.

Violation Notes: Returned to compliance on 06/06/2017. Emergency phone number and equipment location was not posted. The emergency procedures form was completed and posted during the inspection. Corrected on site.

Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 386836
Site Name: AUTOTRONICS
Violation Date: 06-05-2017
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173

Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.

Violation Notes: Returned to compliance on 08/01/2017. The containers for used oil, filters, and waste antifreeze were open during the inspection. Close

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTOTRONICS (Continued)

S121771282

all containers and provide evidence of completion to Env. Health within 30 days.

Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 386836
Site Name: AUTOTRONICS
Violation Date: 06-05-2017
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.

Violation Notes: Returned to compliance on 08/01/2017. No training record for the business plan was provided during the inspection. Complete and document training. Provide a copy to Env. Health within 30 days.

Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-13-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-13-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-13-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-29-2015
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTOTRONICS (Continued)

S121771282

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-06-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Last submission November 2016.
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-06-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Waste streams: used oil waste antifreeze used oil filters (mixed metal and paper) Facility generates approx. 110-260 gallons of waste per month. Large quantity generator status discussed during the inspection.
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-17-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-19-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-01-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Noel corrected labeling and container closure requirements during the re-inspection. Labels had formerly been placed on the wall.
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-03-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: HMBP training record observed to be documented. Property owner notification observed to be completed during this re-inspection.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTOTRONICS (Continued)

S121771282

Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-03-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Accepted with comments.
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-27-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Accepted with comments.
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:
Site ID: 386836
Site Name: AUTOTRONICS
Site Address: 609 S CLAREMONT ST
Site City: SAN MATEO
Site Zip: 94402
Enf Action Date: 06-04-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Mateo County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Coordinates:
Site ID: 386836
Facility Name: AUTOTRONICS
Env Int Type Code: HMBP
Program ID: 10341874
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.564400
Longitude: -122.318000

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: San Mateo County Environmental Health
Entity Title: Not reported
Affiliation Address: 2000 Alameda de las Pulgas, Suite 100
Affiliation City: San Mateo
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94403
Affiliation Phone: (650) 372-6200

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTOTRONICS (Continued)

S121771282

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

Affiliation Type Desc: Environmental Contact
Entity Name: Noel Sanvictores
Entity Title: Not reported
Affiliation Address: 609 S Claremont
Affiliation City: San Mateo
Affiliation State: Ca
Affiliation Country: Not reported
Affiliation Zip: 94402
Affiliation Phone: (650) 255-9709

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 609 S Claremont st
Affiliation City: SAN MATEO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94402
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Noel Sanvictores
Entity Title: Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: LI, JOYCE
Entity Title: Not reported
Affiliation Address: 609 S CLAREMONT ST
Affiliation City: SAN MATEO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94402
Affiliation Phone: (415) 205-0135

Affiliation Type Desc: Operator
Entity Name: Jada Global Inc
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTOTRONICS (Continued)

S121771282

Affiliation Zip: Not reported
Affiliation Phone: (650) 347-3998

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

Affiliation Type Desc: Primary Emergency Contact
Entity Name: Noel Sanvictores
Entity Title: Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 255-9709

Affiliation Type Desc: Secondary Emergency Contact
Entity Name: William Li
Entity Title: Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (415) 279-8345

CERS TANKS:

Site ID: 386836
CERS ID: 10341874
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 386836
Site Name: AUTOTRONICS
Violation Date: 06-05-2017
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description: Failure to notify property owner in writing that the business is subject to the business plan program and has complied with its provisions.
Violation Notes: Returned to compliance on 08/01/2017. No documented property owner notification was provided during the inspection. Provide a copy of the completed property owner notification to Env. Health within 30 days.
Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 386836
Site Name: AUTOTRONICS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTOTRONICS (Continued)

S121771282

Violation Date: 06-05-2017
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 08/01/2017. The used oil drums (4), used oil filter drums (2), and waste antifreeze drums (2) are missing the hazardous waste label. Complete all label requirement and provide evidence of correction to Env. Health within 30 days.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 386836
Site Name: AUTOTRONICS
Violation Date: 05-29-2015
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 06/19/2015.
Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 386836
Site Name: AUTOTRONICS
Violation Date: 06-05-2017
Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)
Violation Description: Failure to post the following information next to the telephone: (A) The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire department, unless the facility has a direct alarm.
Violation Notes: Returned to compliance on 06/06/2017. Emergency phone number and equipment location was not posted. The emergency procedures form was completed and posted during the inspection. Corrected on site.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 386836
Site Name: AUTOTRONICS
Violation Date: 06-05-2017
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTOTRONICS (Continued)

S121771282

Violation Notes: Returned to compliance on 08/01/2017. The containers for used oil, filters, and waste antifreeze were open during the inspection. Close all containers and provide evidence of completion to Env. Health within 30 days.

Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 386836
Site Name: AUTOTRONICS
Violation Date: 06-05-2017
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.

Violation Notes: Returned to compliance on 08/01/2017. No training record for the business plan was provided during the inspection. Complete and document training. Provide a copy to Env. Health within 30 days.

Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-13-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-13-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-13-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-29-2015
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTOTRONICS (Continued)

S121771282

Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-06-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Last submission November 2016.
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-06-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Waste streams: used oil waste antifreeze used oil filters (mixed metal and paper) Facility generates approx. 110-260 gallons of waste per month. Large quantity generator status discussed during the inspection.

Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-17-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-19-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-01-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Noel corrected labeling and container closure requirements during the re-inspection. Labels had formerly been placed on the wall.
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-03-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTOTRONICS (Continued)

S121771282

Eval Notes: HMBP training record observed to be documented. Property owner notification observed to be completed during this re-inspection.
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-03-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Accepted with comments.
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-27-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Accepted with comments.
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:
Site ID: 386836
Site Name: AUTOTRONICS
Site Address: 609 S CLAREMONT ST
Site City: SAN MATEO
Site Zip: 94402
Enf Action Date: 06-04-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Mateo County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Coordinates:
Site ID: 386836
Facility Name: AUTOTRONICS
Env Int Type Code: HMBP
Program ID: 10341874
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.564400
Longitude: -122.318000

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: San Mateo County Environmental Health
Entity Title: Not reported
Affiliation Address: 2000 Alameda de las Pulgas, Suite 100
Affiliation City: San Mateo
Affiliation State: CA
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTOTRONICS (Continued)

S121771282

Affiliation Zip: 94403
Affiliation Phone: (650) 372-6200

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

Affiliation Type Desc: Environmental Contact
Entity Name: Noel Sanvictores
Entity Title: Not reported
Affiliation Address: 609 S Claremont
Affiliation City: San Mateo
Affiliation State: Ca
Affiliation Country: Not reported
Affiliation Zip: 94402
Affiliation Phone: (650) 255-9709

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 609 S Claremont st
Affiliation City: SAN MATEO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94402
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Noel Sanvictores
Entity Title: Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: LI, JOYCE
Entity Title: Not reported
Affiliation Address: 609 S CLAREMONT ST
Affiliation City: SAN MATEO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94402
Affiliation Phone: (415) 205-0135

Affiliation Type Desc: Operator
Entity Name: Jada Global Inc
Entity Title: Not reported
Affiliation Address: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTOTRONICS (Continued)

S121771282

Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 347-3998

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

Affiliation Type Desc: Primary Emergency Contact
Entity Name: Noel Sanvictores
Entity Title: Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 255-9709

Affiliation Type Desc: Secondary Emergency Contact
Entity Name: William Li
Entity Title: Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (415) 279-8345

C26
ENE
< 1/8
0.038 mi.
199 ft.

QUALITY CLEANERS
548 E FIFTH AV
SAN MATEO, CA 94402

Site 4 of 18 in cluster C

Relative:
Lower

EDR Hist Cleaner

Actual:
23 ft.

Year: Name:
1986 QUALITY CLEANERS
1987 QUALITY CLEANERS

Type:
Garment Pressing And Cleaners' Agents
Garment Pressing And Cleaners' Agents

EDR Hist Cleaner **1018953494**
N/A

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

D27
ESE
< 1/8
0.038 mi.
202 ft.
EURASIAN AUTO REPAIR
635 CLAREMONT
SAN MATEO, CA 94402
Site 5 of 9 in cluster D

San Mateo Co. BI **S106981902**
N/A

Relative:
Lower

Actual:
23 ft.

San Mateo Co. BI:

Region: SAN MATEO
Facility ID: FA0016977
Prog Element Code: GENERATES and RECYCLES WASTE OIL/SOLVENT
Record Id: PR0010618
Description: GENERATES & RECYCLES WASTE OIL/SOLVENT
Facility Status: INACTIVE

Region: SAN MATEO
Facility ID: FA0016977
Prog Element Code: STORES HAZ MAT <219GAL,1,999LB, 879FT3
Record Id: PR0027491
Description: STORES HAZ MAT <219GAL,1,999LB, 879CF
Facility Status: INACTIVE

Region: SAN MATEO
Facility ID: FA0024512
Prog Element Code: UNDERGROUND TANK - GENERAL
Record Id: PR0029243
Description: UNDERGROUND TANK - GENERAL
Facility Status: INACTIVE

Region: SAN MATEO
Facility ID: FA0028119
Prog Element Code: STORES MV FUELS OR WASTE ONLY
Record Id: PR0046292
Description: STORES MV FUELS OR WASTE ONLY
Facility Status: INACTIVE

Region: SAN MATEO
Facility ID: FA0028119
Prog Element Code: GENERATES and RECYCLES WASTE OIL/SOLVENT
Record Id: PR0046293
Description: GENERATES & RECYCLES WASTE OIL/SOLVENT
Facility Status: ACTIVE

Region: SAN MATEO
Facility ID: FA0028119
Prog Element Code: 1805
Record Id: PR0051086
Description: TIRE GENERATOR - SMALL QUANTITY
Facility Status: ACTIVE

B28
SSE
< 1/8
0.041 mi.
216 ft.
007 MOTORSPORT
704 RAILROAD
SAN MATEO, CA 94401
Site 8 of 14 in cluster B

San Mateo Co. BI **S108723995**
N/A

Relative:
Lower

Actual:
25 ft.

San Mateo Co. BI:

Region: SAN MATEO
Facility ID: FA0035318
Prog Element Code: GENERATES and RECYCLES WASTE OIL/SOLVENT
Record Id: PR0053140

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

007 MOTORSPORT (Continued)

S108723995

Description: GENERATES & RECYCLES WASTE OIL/SOLVENT
Facility Status: INACTIVE

Region: SAN MATEO
Facility ID: FA0035318
Prog Element Code: LESS THAN 500 TIRES
Record Id: PR0053166
Description: LESS THAN 500 TIRES
Facility Status: INACTIVE

Region: SAN MATEO
Facility ID: FA0035318
Prog Element Code: STORES MV FUELS OR WASTE ONLY
Record Id: PR0053139
Description: STORES MV FUELS OR WASTE ONLY
Facility Status: INACTIVE

B29
SSE
< 1/8
0.042 mi.
223 ft.

CALENDAR ASSOC
311 7TH AVE
SAN MATEO, CA 94401

Site 9 of 14 in cluster B

SWEEPS UST
CA FID UST
San Mateo Co. BI

S101594024
N/A

Relative:
Higher

Actual:
27 ft.

SWEEPS UST:
Status: Not reported
Comp Number: 110153
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 41-000-110153-000001
Tank Status: Not reported
Capacity: 550
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: 1

Status: Active
Comp Number: 110153
Number: 2
Board Of Equalization: Not reported
Referral Date: 11-08-93
Action Date: 11-08-93
Created Date: 07-08-92
Owner Tank Id: Not reported
SWRCB Tank Id: Not reported
Tank Status: Not reported
Capacity: Not reported
Active Date: Not reported
Tank Use: Not reported
STG: Not reported
Content: Not reported
Number Of Tanks: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALENDAR ASSOC (Continued)

S101594024

CA FID UST:

Facility ID: 41004831
Regulated By: UTNKA
Regulated ID: CAL000658
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 4153751313
Mail To: Not reported
Mailing Address: 311 7TH AVE
Mailing Address 2: Not reported
Mailing City,St,Zip: SAN MATEO 94401
Contact: Not reported
Contact Phone: Not reported
DUNS Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

San Mateo Co. BI:

Region: SAN MATEO
Facility ID: FA0023213
Prog Element Code: UNDERGROUND TANK - GENERAL
Record Id: PR0026658
Description: UNDERGROUND TANK - GENERAL
Facility Status: INACTIVE

D30
SE
< 1/8
0.043 mi.
225 ft.

APS ENTERPRISES, INC.
639 CLAREMONT
SAN MATEO, CA 94402

San Mateo Co. BI

S106982186
N/A

Site 6 of 9 in cluster D

Relative:
Lower

Actual:
23 ft.

San Mateo Co. BI:

Region: SAN MATEO
Facility ID: FA0027180
Prog Element Code: GENERATES and RECYCLES WASTE OIL/SOLVENT
Record Id: PR0042857
Description: GENERATES & RECYCLES WASTE OIL/SOLVENT
Facility Status: INACTIVE

Region: SAN MATEO
Facility ID: FA0027180
Prog Element Code: STORES HAZ MAT <219GAL,1,999LB, 879FT3
Record Id: PR0042856
Description: STORES HAZ MAT <219GAL,1,999LB, 879CF
Facility Status: INACTIVE

Region: SAN MATEO
Facility ID: FA0028118
Prog Element Code: GENERATES <27 GAL/YEAR
Record Id: PR0046289
Description: GENERATES <27 GAL/YEAR
Facility Status: INACTIVE

Region: SAN MATEO
Facility ID: FA0028118

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

APS ENTERPRISES, INC. (Continued)

S106982186

Prog Element Code: STORES MV FUELS OR WASTE ONLY
Record Id: PR0046288
Description: STORES MV FUELS OR WASTE ONLY
Facility Status: INACTIVE

**B31
SSE
< 1/8
0.044 mi.
233 ft.**

**DIETERS GERMAN CAR REPAIR INC
309 7TH
SAN MATEO, CA 94401**

San Mateo Co. BI

**S106981019
N/A**

Site 10 of 14 in cluster B

**Relative:
Higher**

**Actual:
27 ft.**

San Mateo Co. BI:
Region: SAN MATEO
Facility ID: FA0004514
Prog Element Code: GENERATES and RECYCLES WASTE OIL/SOLVENT
Record Id: PR0010697
Description: GENERATES & RECYCLES WASTE OIL/SOLVENT
Facility Status: INACTIVE

Region: SAN MATEO
Facility ID: FA0004514
Prog Element Code: STORES HAZ MAT <1,199GAL,9,999LB,4,799FT3
Record Id: PR0003360
Description: STORES HAZ MAT <1,199GAL,9,999LB,4,799CF
Facility Status: INACTIVE

**B32
SSE
< 1/8
0.044 mi.
233 ft.**

**BACEY AUTOMOTIVE
317 7TH
SAN MATEO, CA 94401**

San Mateo Co. BI

**S108724008
N/A**

Site 11 of 14 in cluster B

**Relative:
Higher**

**Actual:
27 ft.**

San Mateo Co. BI:
Region: SAN MATEO
Facility ID: FA0035320
Prog Element Code: GENERATES and RECYCLES WASTE OIL/SOLVENT
Record Id: PR0053143
Description: GENERATES & RECYCLES WASTE OIL/SOLVENT
Facility Status: INACTIVE

Region: SAN MATEO
Facility ID: FA0035320
Prog Element Code: STORES MV FUELS OR WASTE ONLY
Record Id: PR0053142
Description: STORES MV FUELS OR WASTE ONLY
Facility Status: INACTIVE

Region: SAN MATEO
Facility ID: FA0052711
Prog Element Code: GENERATES and RECYCLES WASTE OIL/SOLVENT
Record Id: PR0073017
Description: GENERATES & RECYCLES WASTE OIL/SOLVENT
Facility Status: ACTIVE

Region: SAN MATEO
Facility ID: FA0052711

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BACEY AUTOMOTIVE (Continued)

S108724008

Prog Element Code: STORES MV FUELS OR WASTE ONLY
Record Id: PR0082912
Description: STORES MV FUELS OR WASTE ONLY
Facility Status: ACTIVE

**D33
ESE
< 1/8
0.045 mi.
236 ft.**

**NEW LOOK AUTO BODY & PAINT
609 S CLAREMONT ST
SAN MATEO, CA 94402**

**RCRA-SQG
San Mateo Co. BI
EMI
HAZNET**

**1000122452
CAD982336786**

Site 7 of 9 in cluster D

**Relative:
Lower**

RCRA-SQG:

**Actual:
22 ft.**

Date form received by agency: 12/01/1987
Facility name: NEW LOOK AUTO BODY & PAINT
Facility address: 609 S CLAREMONT ST
SAN MATEO, CA 94402
EPA ID: CAD982336786
Mailing address: S CLAREMONT ST
SAN MATEO, CA 94402
Contact: ENVIRONMENTAL MANAGER
Contact address: 609 S CLAREMONT ST
SAN MATEO, CA 94402
Contact country: US
Contact telephone: 415-344-7907
Contact email: Not reported
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: ROGER ALTIZER
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NEW LOOK AUTO BODY & PAINT (Continued)

1000122452

Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Violation Status: No violations found

San Mateo Co. BI:

Region: SAN MATEO
Facility ID: FA0016992
Prog Element Code: GENERATES <27 GAL/YEAR
Record Id: PR0010633
Description: GENERATES <27 GAL/YEAR
Facility Status: INACTIVE

Region: SAN MATEO
Facility ID: FA0016992
Prog Element Code: LESS THAN 500 TIRES
Record Id: PR0045727
Description: LESS THAN 500 TIRES
Facility Status: INACTIVE

Region: SAN MATEO
Facility ID: FA0016992
Prog Element Code: STORES HAZ MAT <219GAL,1,999LB, 879FT3
Record Id: PR0003279
Description: STORES HAZ MAT <219GAL,1,999LB, 879CF
Facility Status: INACTIVE

Region: SAN MATEO
Facility ID: FA0048176
Prog Element Code: GENERATES and RECYCLES WASTE OIL/SOLVENT
Record Id: PR0065978
Description: GENERATES & RECYCLES WASTE OIL/SOLVENT
Facility Status: INACTIVE

Region: SAN MATEO
Facility ID: FA0050531
Prog Element Code: GENERATES and RECYCLES WASTE OIL/SOLVENT
Record Id: PR0069996
Description: GENERATES & RECYCLES WASTE OIL/SOLVENT
Facility Status: ACTIVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NEW LOOK AUTO BODY & PAINT (Continued)

1000122452

Region: SAN MATEO
Facility ID: FA0050531
Prog Element Code: STORES MV FUELS OR WASTE ONLY
Record Id: PR0075613
Description: STORES MV FUELS OR WASTE ONLY
Facility Status: ACTIVE

Region: SAN MATEO
Facility ID: FA0050531
Prog Element Code: 1805
Record Id: PR0069995
Description: TIRE GENERATOR - SMALL QUANTITY
Facility Status: ACTIVE

EMI:

Year: 1996
County Code: 41
Air Basin: SF
Facility ID: 5932
Air District Name: BA
SIC Code: 7532
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Year: 1997
County Code: 41
Air Basin: SF
Facility ID: 5932
Air District Name: BA
SIC Code: 7532
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Year: 1998
County Code: 41
Air Basin: SF
Facility ID: 5932
Air District Name: BA
SIC Code: 7532
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NEW LOOK AUTO BODY & PAINT (Continued)

1000122452

Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

HAZNET:

envid: 1000122452
Year: 1997
GEPAID: CAD982336786
Contact: Not reported
Telephone: 0000000000
Mailing Name: Not reported
Mailing Address: 609 S CLAREMONT ST
Mailing City,St,Zip: SAN MATEO, CA 944020000
Gen County: Not reported
TSD EPA ID: CAD008302903
TSD County: Not reported
Waste Category: Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Disposal Method: Recycler
Tons: .2293
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Mateo

envid: 1000122452
Year: 1995
GEPAID: CAD982336786
Contact: Not reported
Telephone: 0000000000
Mailing Name: Not reported
Mailing Address: 609 S CLAREMONT ST
Mailing City,St,Zip: SAN MATEO, CA 944020000
Gen County: Not reported
TSD EPA ID: CAD008302903
TSD County: Not reported
Waste Category: Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Disposal Method: Recycler
Tons: .4587
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Mateo

D34
ESE
< 1/8
0.045 mi.
236 ft.

MBZ SOLUTIONS
615 CLAREMONT
SAN MATEO, CA 94402

Site 8 of 9 in cluster D

San Mateo Co. BI **S111413634**
N/A

Relative: San Mateo Co. BI:
Lower Region: SAN MATEO
Facility ID: FA0050532
Actual: Prog Element Code: GENERATES and RECYCLES WASTE OIL/SOLVENT
22 ft. Record Id: PR0070001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MBZ SOLUTIONS (Continued)

S111413634

Description: GENERATES & RECYCLES WASTE OIL/SOLVENT
Facility Status: INACTIVE

Region: SAN MATEO
Facility ID: FA0050532
Prog Element Code: LESS THAN 500 TIRES
Record Id: PR0070000
Description: LESS THAN 500 TIRES
Facility Status: INACTIVE

C35
NNE
< 1/8
0.049 mi.
260 ft.

A M A TIRES & WHEELS
525 4TH
SAN MATEO, CA 94401
Site 5 of 18 in cluster C

San Mateo Co. BI **S110376411**
N/A

Relative:
Lower
Actual:
22 ft.

San Mateo Co. BI:
Region: SAN MATEO
Facility ID: FA0046510
Prog Element Code: GENERATES and RECYCLES WASTE OIL/SOLVENT
Record Id: PR0071816
Description: GENERATES & RECYCLES WASTE OIL/SOLVENT
Facility Status: ACTIVE

Region: SAN MATEO
Facility ID: FA0046510
Prog Element Code: LESS THAN 500 TIRES
Record Id: PR0063296
Description: LESS THAN 500 TIRES
Facility Status: ACTIVE

Region: SAN MATEO
Facility ID: FA0046510
Prog Element Code: STORES MV FUELS OR WASTE ONLY
Record Id: PR0077243
Description: STORES MV FUELS OR WASTE ONLY
Facility Status: ACTIVE

C36
NNE
< 1/8
0.049 mi.
260 ft.

A M A TIRES & WHEELS
525 E 4TH AVE
SAN MATEO, CA 94401
Site 6 of 18 in cluster C

CERS HAZ WASTE **S121767907**
CERS **N/A**

Relative:
Lower
Actual:
22 ft.

CERS HAZ WASTE:
Site ID: 366625
CERS ID: 10341382
CERS Description: Hazardous Waste Generator

Violations:
Site ID: 366625
Site Name: A M A TIRES & WHEELS
Violation Date: 09-12-2016
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A M A TIRES & WHEELS (Continued)

S121767907

Violation Notes: hazardous material or failure to document and maintain training records for a minimum of three years.
Returned to compliance on 12/21/2016. Provide record of completed training on the hazardous material business plan. Send a copy to Env. Health within 30 days.

Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 366625
Site Name: A M A TIRES & WHEELS
Violation Date: 09-12-2016
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1

Violation Description: Failure to notify property owner in writing that the business is subject to the business plan program and has complied with its provisions.

Violation Notes: Returned to compliance on 02/09/2017. Complete the notification to the owner. Form provided today during the inspection.

Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 366625
Site Name: A M A TIRES & WHEELS
Violation Date: 08-07-2014
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173

Violation Description: Failure to properly close hazardous waste containers when not in active use.

Violation Notes: Returned to compliance on 07/08/2015. 4/15/15 NOV sent 5/13/15 NOV sent 6/11 spoke to Natalia, working on HMBPs for both sites and will e-mail pictures of other violations

Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 366625
Site Name: A M A TIRES & WHEELS
Violation Date: 08-09-2014
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)

Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.

Violation Notes: Returned to compliance on 11/13/2015. 4/15/15 NOV sent 5/13/15 NOV sent 6/11 spoke to Natalia, working on HMBPs for both sites and will e-mail pictures of other violations 7/8/15 Per on-site compliance inspection spoke to Raul at 525 E 4th ave and informed him that the HMBP is over due and to have Natalia complete it by 7/10/15.

Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 366625
Site Name: A M A TIRES & WHEELS
Violation Date: 09-12-2016

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A M A TIRES & WHEELS (Continued)

S121767907

Citation: HSC 6.95 Multiple Sections - California Health and Safety Code, Chapter 6.95, Section(s) Multiple Sections

Violation Description: Business Plan Program - Administration/Documentation - General

Violation Notes: Returned to compliance on 01/26/2017. Ensure facility employees have access to the HMBP on site. Print out and or provide employees access. Notify Env. Health that this has been completed.

Violation Division: San Mateo County Environmental Health

Violation Program: HMRRP

Violation Source: CERS

Site ID: 366625

Site Name: A M A TIRES & WHEELS

Violation Date: 09-12-2016

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

Violation Description: Failure to post the following information next to the telephone: (A) The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire department, unless the facility has a direct alarm.

Violation Notes: Returned to compliance on 01/26/2017. Post emergency procedures, phone numbers, and equipment locations. Form for posting provided today. Complete and provide a response within 30 days .

Violation Division: San Mateo County Environmental Health

Violation Program: HW

Violation Source: CERS

Site ID: 366625

Site Name: A M A TIRES & WHEELS

Violation Date: 08-07-2014

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

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

Violation Notes: Returned to compliance on 07/08/2015. 4/15/15 NOV sent 5/13/15 NOV sent 6/11 spoke to Natalia, working on HMBPs for both sites and will e-mail pictures of other violations

Violation Division: San Mateo County Environmental Health

Violation Program: HW

Violation Source: CERS

Evaluation:

Eval General Type: Other/Unknown

Eval Date: 01-26-2017

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Emergency procedures posted during the re-inspection. The business plan was on site. Property owner notification discussed with the shop manager and David Medrano the owner's son. Please complete this notification immediately to close the ope violation.

Eval Division: San Mateo County Environmental Health

Eval Program: HW

Eval Source: CERS

Eval General Type: Other/Unknown

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A M A TIRES & WHEELS (Continued)

S121767907

Eval Date: 01-26-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Emergency procedures posted during the re-inspection. The business plan was on site. Property owner notification discussed with the shop manager and David Medrano the owner's son. Please complete this notification immediately to close the open violation.
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-14-2015
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: daily entry to generate violation for NOV
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-07-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: New HMBP PR not in system yet
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-07-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Contact Joel Rivera when asked about the florescent lamps disposal he said that they put the bad lamps in the trash. I looked in the trash containers on site and found no evidence of lamps being placed in the trash. I informed Joel that it was illegal to place the lamps in the trash and that as of 8/7/14 to immediately discontinue the practice of placing the lamps in the trash. I informed him of the proper disposal methods for the lamps.
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-12-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-12-2016
Violations Found: Yes
Eval Type: Routine done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A M A TIRES & WHEELS (Continued)

S121767907

Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-18-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-03-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-30-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Accepted with comments.
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:

Site ID: 366625
Site Name: A M A TIRES & WHEELS
Site Address: 525 E 4TH AVE
Site City: SAN MATEO
Site Zip: 94401
Enf Action Date: 01-31-2017
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: 7/17/17: Facility violations marked complied in violation dispatch center 1/26/17 and 2/9/17.
Enf Action Division: San Mateo County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 366625
Site Name: A M A TIRES & WHEELS
Site Address: 525 E 4TH AVE
Site City: SAN MATEO
Site Zip: 94401
Enf Action Date: 05-13-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Mateo County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A M A TIRES & WHEELS (Continued)

S121767907

Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 366625
Site Name: A M A TIRES & WHEELS
Site Address: 525 E 4TH AVE
Site City: SAN MATEO
Site Zip: 94401
Enf Action Date: 05-13-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Mateo County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 366625
Site Name: A M A TIRES & WHEELS
Site Address: 525 E 4TH AVE
Site City: SAN MATEO
Site Zip: 94401
Enf Action Date: 07-17-2015
Enf Action Type: AEO - Unified Program
Enf Action Description: Administrative Enforcement Order Based on the Unified Program Statute
Enf Action Notes: 11/3 spoke to Natalia, advised to contact Bill and set up a meeting by 11/11 or final order will be issued.
Enf Action Division: San Mateo County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 366625
Site Name: A M A TIRES & WHEELS
Site Address: 525 E 4TH AVE
Site City: SAN MATEO
Site Zip: 94401
Enf Action Date: 07-17-2015
Enf Action Type: AEO - Unified Program
Enf Action Description: Administrative Enforcement Order Based on the Unified Program Statute
Enf Action Notes: 11/3 spoke to Natalia, advised to contact Bill and set up a meeting by 11/11 or final order will be issued.
Enf Action Division: San Mateo County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 366625
Site Name: A M A TIRES & WHEELS
Site Address: 525 E 4TH AVE
Site City: SAN MATEO
Site Zip: 94401
Enf Action Date: 08-07-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Mateo County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A M A TIRES & WHEELS (Continued)

S121767907

Coordinates:

Site ID: 366625
Facility Name: A M A TIRES & WHEELS
Env Int Type Code: HWG
Program ID: 10341382
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.566320
Longitude: -122.319600

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: San Mateo County Environmental Health
Entity Title: Not reported
Affiliation Address: 2000 Alameda de las Pulgas, Suite 100
Affiliation City: San Mateo
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94403
Affiliation Phone: (650) 372-6200

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

Affiliation Type Desc: Environmental Contact
Entity Name: Alfredo Medrano
Entity Title: Not reported
Affiliation Address: 27656 INDUSTRIAL BLVD
Affiliation City: HAYWARD
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94545
Affiliation Phone: (510) 246-8991

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 525 E 4TH AVE
Affiliation City: SAN MATEO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94401
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Natalia Medrano
Entity Title: supervisor
Affiliation Address: Not reported
Affiliation City: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A M A TIRES & WHEELS (Continued)

S121767907

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

Affiliation Type Desc: Legal Owner
Entity Name: MEDRANO, ALFREDO
Entity Title: Not reported
Affiliation Address: 2796 MIDDLEFIELD RD
Affiliation City: REDWOOD CITY
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94063
Affiliation Phone: (650) 376-3484

Affiliation Type Desc: Operator
Entity Name: Ama Tires
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 376-3484

Affiliation Type Desc: Parent Corporation
Entity Name: A M A TIRES & WHEELS
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Primary Emergency Contact
Entity Name: ALFREDO MEDRANO
Entity Title: OWNER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 515-5019

Affiliation Type Desc: Secondary Emergency Contact
Entity Name: Natalia Medrano
Entity Title: supervisor
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 288-5644

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A M A TIRES & WHEELS (Continued)

S121767907

CERS TANKS:

Site ID: 366625
CERS ID: 10341382
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 366625
Site Name: A M A TIRES & WHEELS
Violation Date: 09-12-2016
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 12/21/2016. Provide record of completed training on the hazardous material business plan. Send a copy to Env. Health within 30 days.
Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 366625
Site Name: A M A TIRES & WHEELS
Violation Date: 09-12-2016
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description: Failure to notify property owner in writing that the business is subject to the business plan program and has complied with its provisions.
Violation Notes: Returned to compliance on 02/09/2017. Complete the notification to the owner. Form provided today during the inspection.
Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 366625
Site Name: A M A TIRES & WHEELS
Violation Date: 08-07-2014
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description: Failure to properly close hazardous waste containers when not in active use.
Violation Notes: Returned to compliance on 07/08/2015. 4/15/15 NOV sent 5/13/15 NOV sent 6/11 spoke to Natalia, working on HMBPs for both sites and will e-mail pictures of other violations
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 366625
Site Name: A M A TIRES & WHEELS
Violation Date: 08-09-2014
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A M A TIRES & WHEELS (Continued)

S121767907

Violation Notes: quantities.
Returned to compliance on 11/13/2015. 4/15/15 NOV sent 5/13/15 NOV sent 6/11 spoke to Natalia, working on HMBPs for both sites and will e-mail pictures of other violations 7/8/15 Per on-site compliance inspection spoke to Raul at 525 E 4th ave and informed him that the HMBP is over due and to have Natalia complete it by 7/10/15.

Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 366625
Site Name: A M A TIRES & WHEELS
Violation Date: 09-12-2016
Citation: HSC 6.95 Multiple Sections - California Health and Safety Code, Chapter 6.95, Section(s) Multiple Sections
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 01/26/2017. Ensure facility employees have access to the HMBP on site. Print out and or provide employees access. Notify Env. Health that this has been completed.

Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 366625
Site Name: A M A TIRES & WHEELS
Violation Date: 09-12-2016
Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)
Violation Description: Failure to post the following information next to the telephone: (A) The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire department, unless the facility has a direct alarm.

Violation Notes: Returned to compliance on 01/26/2017. Post emergency procedures, phone numbers, and equipment locations. Form for posting provided today. Complete and provide a response within 30 days .

Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 366625
Site Name: A M A TIRES & WHEELS
Violation Date: 08-07-2014
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 07/08/2015. 4/15/15 NOV sent 5/13/15 NOV sent 6/11 spoke to Natalia, working on HMBPs for both sites and will e-mail pictures of other violations

Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A M A TIRES & WHEELS (Continued)

S121767907

Evaluation:

Eval General Type: Other/Unknown
Eval Date: 01-26-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Emergency procedures posted during the re-inspection. The business plan was on site. Property owner notification discussed with the shop manager and David Medrano the owner's son. Please complete this notification immediately to close the ope violation.
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-26-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Emergency procedures posted during the re-inspection. The business plan was on site. Property owner notification discussed with the shop manager and David Medrano the owner's son. Please complete this notification immediately to close the open violation.
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-14-2015
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: daily entry to generate violation for NOV
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-07-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: New HMBP PR not in system yet
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-07-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Contact Joel Rivera when asked about the florescent lamps disposal he said that they put the bad lamps in the trash. I looked in the trash containers on site and found no evidence of lamps being placed in the trash. I informed Joel that it was illegal to place the lamps in the trash and that as of 8/7/14 to immediately discontinue the practice of placing the lamps in the trash. I informed him of the proper disposal methods for the lamps.
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A M A TIRES & WHEELS (Continued)

S121767907

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-12-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-12-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-18-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-03-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-30-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Accepted with comments.
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:
Site ID: 366625
Site Name: A M A TIRES & WHEELS
Site Address: 525 E 4TH AVE
Site City: SAN MATEO
Site Zip: 94401
Enf Action Date: 01-31-2017
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: 7/17/17: Facility violations marked complied in violation dispatch center 1/26/17 and 2/9/17.
Enf Action Division: San Mateo County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A M A TIRES & WHEELS (Continued)

S121767907

Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 366625
Site Name: A M A TIRES & WHEELS
Site Address: 525 E 4TH AVE
Site City: SAN MATEO
Site Zip: 94401
Enf Action Date: 05-13-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Mateo County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 366625
Site Name: A M A TIRES & WHEELS
Site Address: 525 E 4TH AVE
Site City: SAN MATEO
Site Zip: 94401
Enf Action Date: 05-13-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Mateo County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 366625
Site Name: A M A TIRES & WHEELS
Site Address: 525 E 4TH AVE
Site City: SAN MATEO
Site Zip: 94401
Enf Action Date: 07-17-2015
Enf Action Type: AEO - Unified Program
Enf Action Description: Administrative Enforcement Order Based on the Unified Program Statute
Enf Action Notes: 11/3 spoke to Natalia, advised to contact Bill and set up a meeting by 11/11 or final order will be issued.
Enf Action Division: San Mateo County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 366625
Site Name: A M A TIRES & WHEELS
Site Address: 525 E 4TH AVE
Site City: SAN MATEO
Site Zip: 94401
Enf Action Date: 07-17-2015
Enf Action Type: AEO - Unified Program
Enf Action Description: Administrative Enforcement Order Based on the Unified Program Statute
Enf Action Notes: 11/3 spoke to Natalia, advised to contact Bill and set up a meeting by 11/11 or final order will be issued.
Enf Action Division: San Mateo County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A M A TIRES & WHEELS (Continued)

S121767907

Site ID: 366625
Site Name: A M A TIRES & WHEELS
Site Address: 525 E 4TH AVE
Site City: SAN MATEO
Site Zip: 94401
Enf Action Date: 08-07-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Mateo County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Coordinates:

Site ID: 366625
Facility Name: A M A TIRES & WHEELS
Env Int Type Code: HWG
Program ID: 10341382
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.566320
Longitude: -122.319600

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: San Mateo County Environmental Health
Entity Title: Not reported
Affiliation Address: 2000 Alameda de las Pulgas, Suite 100
Affiliation City: San Mateo
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94403
Affiliation Phone: (650) 372-6200

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

Affiliation Type Desc: Environmental Contact
Entity Name: Alfredo Medrano
Entity Title: Not reported
Affiliation Address: 27656 INDUSTRIAL BLVD
Affiliation City: HAYWARD
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94545
Affiliation Phone: (510) 246-8991

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A M A TIRES & WHEELS (Continued)

S121767907

Entity Title: Not reported
Affiliation Address: 525 E 4TH AVE
Affiliation City: SAN MATEO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94401
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Natalia Medrano
Entity Title: supervisor
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: MEDRANO, ALFREDO
Entity Title: Not reported
Affiliation Address: 2796 MIDDLEFIELD RD
Affiliation City: REDWOOD CITY
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94063
Affiliation Phone: (650) 376-3484

Affiliation Type Desc: Operator
Entity Name: Ama Tires
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 376-3484

Affiliation Type Desc: Parent Corporation
Entity Name: A M A TIRES & WHEELS
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Primary Emergency Contact
Entity Name: ALFREDO MEDRANO
Entity Title: OWNER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 515-5019

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A M A TIRES & WHEELS (Continued)

S121767907

Affiliation Type Desc: Secondary Emergency Contact
Entity Name: Natalia Medrano
Entity Title: supervisor
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 288-5644

B37
South
< 1/8
0.052 mi.
272 ft.

WHEEL WORKS #122149
521 B ST
SAN MATEO, CA 94401

CERS HAZ WASTE
CERS

S121749847
N/A

Site 12 of 14 in cluster B

Relative:
Higher
Actual:
29 ft.

CERS HAZ WASTE:
Site ID: 171573
CERS ID: 10157933
CERS Description: Hazardous Waste Generator

Violations:
Site ID: 171573
Site Name: Wheel Works #122149
Violation Date: 05-03-2016
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description: Failure to properly close hazardous waste containers when not in active use.
Violation Notes: Returned to compliance on 05/03/2016. All containers were closed following the inspection including oil filters, absorbent, and UW aerosols.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 171573
Site Name: Wheel Works #122149
Violation Date: 05-03-2016
Citation: 22 CCR 12 66262.23(a)(4) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.23(a)(4)
Violation Description: Failure to send hazardous waste manifest copies to DTSC.
Violation Notes: Returned to compliance on 06/02/2016. Manager could not confirm uniform manifests copies sent to DTSC within 30 days.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 171573
Site Name: Wheel Works #122149
Violation Date: 03-28-2018
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11
Violation Description: Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.
Violation Notes: Returned to compliance on 04/12/2018. The new oil bladder bags contain residual oil in sufficient quantity to be poured out if allowed to

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WHEEL WORKS #122149 (Continued)

S121749847

drain, based on the inspection today. Please provide a copy of the waste determination or laboratory analysis results used to make the determination for this waste. Submit this to Env. Health within 30 days.

Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 171573
Site Name: Wheel Works #122149
Violation Date: 12-19-2013
Citation: 19 CCR 4 2729.5 - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.5

Violation Description: Failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages, if required. Documentation must be resubmitted (for facilities which exceed EPCRA thresholds) or re-certified (for facilities which do not exceed EPCRA thresholds) by March 1.

Violation Notes: Returned to compliance on 03/19/2014.
Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 171573
Site Name: Wheel Works #122149
Violation Date: 03-28-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

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

Violation Notes: Please add updated eyewash stations, adjacent streets, and storm drains (where applicable) to the map. Please verify the location of the hazardous material storage. These were marked on the map during the inspection. Submit the corrected map to CERS within 30 days.

Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 03-02-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: HMBP Reviewed. Generator status reviewed. Email sent regarding this possible change.

Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-25-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WHEEL WORKS #122149 (Continued)

S121749847

Eval General Type: Other/Unknown
Eval Date: 03-27-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Accepted.
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-28-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: HMBP was reviewed as submitted 1/29/18.
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-28-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Please review the LQG requirements. A comparison chart is provided by the state at this website:
<https://www.dtsc.ca.gov/HazardousWaste/upload/California-Generator-Chart.pdf> Annual waste estimate: (2017) Used antifreeze 30 Oil 2,190 16,425 oil bladders 2 drums 140 Filters 4 drums 700 Waste Absorbent 4 drums 700 UW Aerosols 3 drums Waste Brake fluid 90 gal 675 Parts washer 30 240 18,880 pounds per year (Estimated) Pounds per month: 1573
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-28-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-03-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-03-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WHEEL WORKS #122149 (Continued)

S121749847

Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-24-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-19-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-19-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:
Site ID: 171573
Site Name: Wheel Works #122149
Site Address: 521 B ST
Site City: SAN MATEO
Site Zip: 94401
Enf Action Date: 12-19-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Mateo County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: San Mateo County Environmental Health
Entity Title: Not reported
Affiliation Address: 2000 Alameda de las Pulgas, Suite 100
Affiliation City: San Mateo
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94403
Affiliation Phone: (650) 372-6200

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WHEEL WORKS #122149 (Continued)

S121749847

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

Affiliation Type Desc: Environmental Contact
Entity Name: Brian Smith-BSRO
Entity Title: Not reported
Affiliation Address: 200 4th Avenue South Attn: Environmental-BSRO
Affiliation City: Nashville
Affiliation State: TN
Affiliation Country: Not reported
Affiliation Zip: 37201
Affiliation Phone: (615) 937-9520

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 200 4th Avenue South Attn: Environmental-BSRO
Affiliation City: Nashville
Affiliation State: TN
Affiliation Country: Not reported
Affiliation Zip: 37201
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Karen Moecker
Entity Title: BBJ Group Environmental Specialist
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Bridgestone Retail Operations, LLC
Entity Title: Not reported
Affiliation Address: 200 4th Avenue South Attn: Environmental-BSRO
Affiliation City: Nashville
Affiliation State: TN
Affiliation Country: United States
Affiliation Zip: 37201
Affiliation Phone: (615) 937-9216

Affiliation Type Desc: Operator
Entity Name: Wheel Works
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WHEEL WORKS #122149 (Continued)

S121749847

Affiliation Zip: Not reported
Affiliation Phone: (650) 347-6900

Affiliation Type Desc: Parent Corporation
Entity Name: Bridgestone Retail Operations, LLC (BSRO)
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Primary Emergency Contact
Entity Name: Jeffrey Martinez
Entity Title: Store Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 315-8778

Affiliation Type Desc: Property Owner
Entity Name: Robert L Gibson
Entity Title: Not reported
Affiliation Address: 819 N. Humbolt St. #401
Affiliation City: San Mateo
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94401-1225
Affiliation Phone: (650) 342-9568

Affiliation Type Desc: Secondary Emergency Contact
Entity Name: Rafael Vargas
Entity Title: Service Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 315-8969

CERS TANKS:

Site ID: 171573
CERS ID: 10157933
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 171573
Site Name: Wheel Works #122149
Violation Date: 05-03-2016
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description: Failure to properly close hazardous waste containers when not in active use.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WHEEL WORKS #122149 (Continued)

S121749847

Violation Notes: Returned to compliance on 05/03/2016. All containers were closed following the inspection including oil filters, absorbent, and UW aerosols.

Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 171573
Site Name: Wheel Works #122149
Violation Date: 05-03-2016
Citation: 22 CCR 12 66262.23(a)(4) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.23(a)(4)
Violation Description: Failure to send hazardous waste manifest copies to DTSC.
Violation Notes: Returned to compliance on 06/02/2016. Manager could not confirm uniform manifests copies sent to DTSC within 30 days.

Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 171573
Site Name: Wheel Works #122149
Violation Date: 03-28-2018
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11
Violation Description: Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.

Violation Notes: Returned to compliance on 04/12/2018. The new oil bladder bags contain residual oil in sufficient quantity to be poured out if allowed to drain, based on the inspection today. Please provide a copy of the waste determination or laboratory analysis results used to make the determination for this waste. Submit this to Env. Health within 30 days.

Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 171573
Site Name: Wheel Works #122149
Violation Date: 12-19-2013
Citation: 19 CCR 4 2729.5 - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.5
Violation Description: Failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages, if required. Documentation must be resubmitted (for facilities which exceed EPCRA thresholds) or re-certified (for facilities which do not exceed EPCRA thresholds) by March 1.

Violation Notes: Returned to compliance on 03/19/2014.

Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 171573
Site Name: Wheel Works #122149
Violation Date: 03-28-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WHEEL WORKS #122149 (Continued)

S121749847

Violation Notes: required content.
Please add updated eyewash stations, adjacent streets, and storm drains (where applicable) to the map. Please verify the location of the hazardous material storage. These were marked on the map during the inspection. Submit the corrected map to CERS within 30 days.

Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 03-02-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: HMBP Reviewed. Generator status reviewed. Email sent regarding this possible change.
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-25-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-27-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Accepted.
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-28-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: HMBP was reviewed as submitted 1/29/18.
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-28-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Please review the LQG requirements. A comparison chart is provided by the state at this website:
<https://www.dtsc.ca.gov/HazardousWaste/upload/California-Generator-Chart.pdf> Annual waste estimate: (2017) Used antifreeze 30 Oil 2,190 16,425 oil bladders 2 drums 140 Filters 4 drums 700 Waste Absorbent 4 drums 700 UW Aerosols 3 drums Waste Brake fluid 90 gal 675 Parts

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WHEEL WORKS #122149 (Continued)

S121749847

washer 30 240 18,880 pounds per year (Estimated) Pounds per month:
1573

Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-28-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-03-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-03-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-24-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-19-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-19-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WHEEL WORKS #122149 (Continued)

S121749847

Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:

Site ID: 171573
Site Name: Wheel Works #122149
Site Address: 521 B ST
Site City: SAN MATEO
Site Zip: 94401
Enf Action Date: 12-19-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Mateo County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: San Mateo County Environmental Health
Entity Title: Not reported
Affiliation Address: 2000 Alameda de las Pulgas, Suite 100
Affiliation City: San Mateo
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94403
Affiliation Phone: (650) 372-6200

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

Affiliation Type Desc: Environmental Contact
Entity Name: Brian Smith-BSRO
Entity Title: Not reported
Affiliation Address: 200 4th Avenue South Attn: Environmental-BSRO
Affiliation City: Nashville
Affiliation State: TN
Affiliation Country: Not reported
Affiliation Zip: 37201
Affiliation Phone: (615) 937-9520

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 200 4th Avenue South Attn: Environmental-BSRO
Affiliation City: Nashville
Affiliation State: TN
Affiliation Country: Not reported
Affiliation Zip: 37201

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WHEEL WORKS #122149 (Continued)

S121749847

Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Karen Moecker
Entity Title: BBJ Group Environmental Specialist
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Bridgestone Retail Operations, LLC
Entity Title: Not reported
Affiliation Address: 200 4th Avenue South Attn: Environmental-BSRO
Affiliation City: Nashville
Affiliation State: TN
Affiliation Country: United States
Affiliation Zip: 37201
Affiliation Phone: (615) 937-9216

Affiliation Type Desc: Operator
Entity Name: Wheel Works
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 347-6900

Affiliation Type Desc: Parent Corporation
Entity Name: Bridgestone Retail Operations, LLC (BSRO)
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Primary Emergency Contact
Entity Name: Jeffrey Martinez
Entity Title: Store Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 315-8778

Affiliation Type Desc: Property Owner
Entity Name: Robert L Gibson
Entity Title: Not reported
Affiliation Address: 819 N. Humbolt St. #401
Affiliation City: San Mateo

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WHEEL WORKS #122149 (Continued)

S121749847

Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94401-1225
Affiliation Phone: (650) 342-9568

Affiliation Type Desc: Secondary Emergency Contact
Entity Name: Rafael Vargas
Entity Title: Service Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 315-8969

B38
South
< 1/8
0.052 mi.
272 ft.

MORGAN TIRE & AUTO INC
521 S B ST
SAN MATEO, CA 94401
Site 13 of 14 in cluster B

EDR Hist Auto **1020934735**
N/A

Relative:
Higher

EDR Hist Auto

Actual:
29 ft.

Year:	Name:	Type:
1969	GIBSONS TIRE SHOP	Gasoline Service Stations
1971	TOWER TIRE SERVICE	Auto And Home Supply Stores
1972	TOWER TIRE SERVICE	Auto And Home Supply Stores
1973	TOWER TIRE SERVICE	Auto And Home Supply Stores

B39
South
< 1/8
0.052 mi.
272 ft.

HOWARD TIRE
521 B
SAN MATEO, CA 94402
Site 14 of 14 in cluster B

LUST **S103893993**
San Mateo Co. BI **N/A**
HIST CORTESE
CERS

Relative:
Higher

LUST:

Actual:
29 ft.

Lead Agency: SAN MATEO COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608100272
Global Id: T0608100272
Latitude: 37.563857
Longitude: -122.320065
Status: Completed - Case Closed
Status Date: 04/20/1990
Case Worker: Not reported
RB Case Number: 41-0286
Local Agency: Not reported
File Location: Local Agency
Local Case Number: 110004
Potential Media Affect: Soil
Potential Contaminants of Concern: Not reported
Site History: Not reported

LUST:

Global Id: T0608100272
Contact Type: Regional Board Caseworker

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOWARD TIRE (Continued)

S103893993

Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

LUST:

Global Id: T0608100272
Action Type: ENFORCEMENT
Date: 04/20/1990
Action: Notice of Responsibility - #1

LUST:

Global Id: T0608100272
Status: Completed - Case Closed
Status Date: 04/20/1990

Global Id: T0608100272
Status: Open - Case Begin Date
Status Date: 04/20/1990

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 110004
How Discovered: OM
Leak Cause: Unknown
Leak Source: Unknown
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

SAN MATEO CO. LUST:

Region: SAN MATEO
Facility ID: 110004
Facility Status: 9- Case Closed
Global ID: T0608100272
APN Number: 034191020
Case Type: SAN MATEO CO. LUST
EDR Link ID: SAN MATEO CO. LUST

San Mateo Co. BI:

Region: SAN MATEO
Facility ID: FA0005175
Prog Element Code: GENERATES and RECYCLES WASTE OIL/SOLVENT
Record Id: PR0010708
Description: GENERATES & RECYCLES WASTE OIL/SOLVENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOWARD TIRE (Continued)

S103893993

Facility Status: ACTIVE

Region: SAN MATEO
Facility ID: FA0005175
Prog Element Code: LESS THAN 500 TIRES
Record Id: PR0048007
Description: LESS THAN 500 TIRES
Facility Status: ACTIVE

Region: SAN MATEO
Facility ID: FA0005175
Prog Element Code: STORES HAZ MAT <219GAL,1,999LB, 879FT3
Record Id: PR0003454
Description: STORES HAZ MAT <219GAL,1,999LB, 879CF
Facility Status: ACTIVE

HIST CORTESE:

Region: CORTESE
Facility County Code: 41
Reg By: LTNKA
Reg Id: 41-0286

CERS TANKS:

Site ID: 224991
CERS ID: T0608100272
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 CLAY ST SUITE 1400
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

D40
SE
< 1/8
0.053 mi.
282 ft.

EUROCRAFT AUTO BODY
649 CLAREMONT
SAN MATEO, CA 94402

San Mateo Co. BI S105091593
N/A

Site 9 of 9 in cluster D

Relative:
Lower
Actual:
22 ft.

San Mateo Co. BI:

Region: SAN MATEO
Facility ID: FA0010859
Prog Element Code: GENERATES and RECYCLES WASTE OIL/SOLVENT
Record Id: PR0025156
Description: GENERATES & RECYCLES WASTE OIL/SOLVENT
Facility Status: INACTIVE

Region: SAN MATEO
Facility ID: FA0010859
Prog Element Code: STORES HAZ MAT <219GAL,1,999LB, 879FT3
Record Id: PR0003439

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EUROCRAFT AUTO BODY (Continued)

S105091593

Description: STORES HAZ MAT <219GAL, 1,999LB, 879CF
Facility Status: INACTIVE

Region: SAN MATEO
Facility ID: FA0027977
Prog Element Code: STORES HAZ MAT <219GAL, 1,999LB, 879FT3
Record Id: PR0045993
Description: STORES HAZ MAT <219GAL, 1,999LB, 879CF
Facility Status: INACTIVE

Region: SAN MATEO
Facility ID: FA0027977
Prog Element Code: GENERATES and RECYCLES WASTE OIL/SOLVENT
Record Id: PR0045994
Description: GENERATES & RECYCLES WASTE OIL/SOLVENT
Facility Status: ACTIVE

**E41
SSW
< 1/8
0.054 mi.
285 ft.**

**BLUE RIBBON CLEANER
306 E 5TH AVE
SAN MATEO, CA 94401**

**EDR Hist Cleaner 1019940776
N/A**

Site 1 of 5 in cluster E

**Relative:
Higher**

EDR Hist Cleaner

**Actual:
29 ft.**

Year:	Name:	Type:
2005	BLUE RIBBON CLEANER	Drycleaning Plants, Except Rugs
2006	BLUE RIBBON CLEANER	Drycleaning Plants, Except Rugs
2007	BLUE RIBBON CLEANER	Drycleaning Plants, Except Rugs
2008	BLUE RIBBON CLEANER	Drycleaning Plants, Except Rugs
2009	BLUE RIBBON CLEANER	Drycleaning Plants, Except Rugs
2010	BLUE RIBBON CLEANER	Drycleaning Plants, Except Rugs
2011	BLUE RIBBON CLEANER	Drycleaning Plants, Except Rugs
2012	BLUE RIBBON CLEANER	Drycleaning Plants, Except Rugs
2013	BLUE RIBBON CLEANER	Drycleaning Plants, Except Rugs
2014	BLUE RIBBON CLEANER	Drycleaning Plants, Except Rugs

**E42
SW
< 1/8
0.055 mi.
289 ft.**

**TALBOTS CYCLERY
415 B
SAN MATEO, CA 94401**

**San Mateo Co. BI S119781675
N/A**

Site 2 of 5 in cluster E

**Relative:
Higher**

San Mateo Co. BI:

**Actual:
30 ft.**

Region: SAN MATEO
Facility ID: FA0052226
Prog Element Code: GENERATES <27 GAL/YEAR
Record Id: PR0072450
Description: GENERATES <27 GAL/YEAR
Facility Status: ACTIVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

E43
SSW
< 1/8
0.055 mi.
291 ft.

WARDROBE CLEANERS
507 S B ST
SAN MATEO, CA 94401

EDR Hist Cleaner **1018718794**
N/A

Site 3 of 5 in cluster E

Relative: EDR Hist Cleaner
Higher

Actual: 29 ft.	Year:	Name:	Type:
	1987	SAN MATEO LAUNDERETTE	Coin-Operated Laundries And Cleaning
	2004	SAN MATEO DRY CLEANERS	Drycleaning Plants, Except Rugs
	2005	SAN MATEO DRY CLEANERS	Drycleaning Plants, Except Rugs
	2006	SAN MATEO DRY CLEANERS	Drycleaning Plants, Except Rugs
	2007	SAN MATEO DRY CLEANERS	Drycleaning Plants, Except Rugs
	2008	SAN MATEO DRY CLEANERS	Drycleaning Plants, Except Rugs

F44
SSE
< 1/8
0.055 mi.
293 ft.

TRANS BAY OIL INC
304 7TH AVE
SAN MATEO, CA 94401

EDR Hist Auto **1021321108**
N/A

Site 1 of 4 in cluster F

Relative: EDR Hist Auto
Lower

Actual: 26 ft.	Year:	Name:	Type:
	1987	TRANS BAY OIL INC	Gasoline Service Stations
	1988	TRANS BAY OIL INC	Gasoline Service Stations
	1989	TRANS BAY OIL INC	Gasoline Service Stations
	1990	TRANS BAY OIL CO INC	Gasoline Service Stations
	1991	TRANS BAY OIL CO INC	Gasoline Service Stations
	1992	TRANS BAY OIL CO INC	Gasoline Service Stations

F45
SSE
< 1/8
0.055 mi.
293 ft.

DOCTOR WRENCH
308 7TH
SAN MATEO, CA 94401

San Mateo Co. BI **S110071850**
N/A

Site 2 of 4 in cluster F

Relative: San Mateo Co. BI:
Lower

Actual: 26 ft.	Region:	SAN MATEO
	Facility ID:	FA0045519
	Prog Element Code:	GENERATES <27 GAL/YEAR
	Record Id:	PR0059759
	Description:	GENERATES <27 GAL/YEAR
	Facility Status:	INACTIVE
	Region:	SAN MATEO
	Facility ID:	FA0045572
	Prog Element Code:	GENERATES <27 GAL/YEAR
	Record Id:	PR0059872
	Description:	GENERATES <27 GAL/YEAR
	Facility Status:	INACTIVE
	Region:	SAN MATEO
	Facility ID:	FA0027177
	Prog Element Code:	GENERATES and RECYCLES WASTE OIL/SOLVENT
	Record Id:	PR0042846
	Description:	GENERATES & RECYCLES WASTE OIL/SOLVENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOCTOR WRENCH (Continued)

S110071850

Facility Status: ACTIVE

Region: SAN MATEO
Facility ID: FA0027177
Prog Element Code: STORES MV FUELS OR WASTE ONLY
Record Id: PR0042845
Description: STORES MV FUELS OR WASTE ONLY
Facility Status: ACTIVE

Region: SAN MATEO
Facility ID: FA0027177
Prog Element Code: 1805
Record Id: PR0045707
Description: TIRE GENERATOR - SMALL QUANTITY
Facility Status: ACTIVE

F46
SSE
< 1/8
0.055 mi.
293 ft.

PALM AVENUE MOTORS AUTO REPAIR
308 7TH AVE
SAN MATEO, CA 94401

CERS HAZ WASTE
CERS

S121787879
N/A

Site 3 of 4 in cluster F

Relative:
Lower
Actual:
26 ft.

CERS HAZ WASTE:
Site ID: 55103
CERS ID: 10068172
CERS Description: Hazardous Waste Generator

Violations:
Site ID: 55103
Site Name: PALM AVENUE MOTORS AUTO REPAIR
Violation Date: 11-18-2013
Citation: HSC 6.95 25505(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(c)
Violation Description: Failure to review, revise, and recertify the business plan at least once every three years.
Violation Notes: Returned to compliance on 06/04/2014.
Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 55103
Site Name: PALM AVENUE MOTORS AUTO REPAIR
Violation Date: 03-01-2018
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description: Failure to notify property owner in writing that the business is subject to the business plan program and has complied with its provisions.
Violation Notes: Returned to compliance on 03/01/2018. Property owner notification completed during the inspection.
Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 55103
Site Name: PALM AVENUE MOTORS AUTO REPAIR
Violation Date: 03-01-2018
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PALM AVENUE MOTORS AUTO REPAIR (Continued)

S121787879

Violation Description: 6.95, Section(s) 25505(a)(4)
Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.

Violation Notes: Returned to compliance on 03/09/2018. No training record on site. Complete the training record and submit it to Env. Health within 30 days.

Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 55103
Site Name: PALM AVENUE MOTORS AUTO REPAIR
Violation Date: 03-01-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

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

Violation Notes: Returned to compliance on 03/01/2018. HMBP corrected and submitted during the inspection.

Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 55103
Site Name: PALM AVENUE MOTORS AUTO REPAIR
Violation Date: 03-01-2018
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.

Violation Notes: Returned to compliance on 03/01/2018. HMBP Submitted during the inspection.

Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 55103
Site Name: PALM AVENUE MOTORS AUTO REPAIR
Violation Date: 11-18-2013
Citation: 19 CCR 4 2729.5 - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.5

Violation Description: Failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages, if required. Documentation must be resubmitted (for facilities which exceed EPCRA thresholds) or re-certified (for facilities which do not exceed EPCRA thresholds) by March 1.

Violation Notes: Returned to compliance on 06/04/2014.

Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-16-2016

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PALM AVENUE MOTORS AUTO REPAIR (Continued)

S121787879

Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-16-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-28-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: I visited Don Rousseau, but he was not able to speak with me at the time. We rescheduled for the morning. We discussed the inactive EPA ID and 1358 form briefly. The inspection will be recorded under the "routine inspection continued".
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-01-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: I worked with Don to make corrections to the HMBP during the inspection.
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-05-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-28-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PALM AVENUE MOTORS AUTO REPAIR (Continued)

S121787879

Eval Date: 08-30-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-16-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Declined - requesting minor corrections.
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-18-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-18-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:
Site ID: 55103
Site Name: PALM AVENUE MOTORS AUTO REPAIR
Site Address: 308 7TH AVE
Site City: SAN MATEO
Site Zip: 94401
Enf Action Date: 05-06-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Mateo County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Coordinates:
Site ID: 55103
Facility Name: PALM AVENUE MOTORS AUTO REPAIR
Env Int Type Code: HWG
Program ID: 10068172
Coord Name: Not reported
Ref Point Type Desc: Unknown

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PALM AVENUE MOTORS AUTO REPAIR (Continued)

S121787879

Latitude: 37.562894
Longitude: -122.319258

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: San Mateo County Environmental Health
Entity Title: Not reported
Affiliation Address: 2000 Alameda de las Pulgas, Suite 100
Affiliation City: San Mateo
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94403
Affiliation Phone: (650) 372-6200

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

Affiliation Type Desc: Environmental Contact
Entity Name: Don Rousseau
Entity Title: Not reported
Affiliation Address: 308 7th Avenue
Affiliation City: San Mateo
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94401
Affiliation Phone: (650) 375-8796

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 308 7TH AVE
Affiliation City: SAN MATEO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94401
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Don Rousseau
Entity Title: Owner
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: ROUSSEAU, DON
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PALM AVENUE MOTORS AUTO REPAIR (Continued)

S121787879

Affiliation Address: 308 7TH AVE
Affiliation City: SAN MATEO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94401
Affiliation Phone: (650) 375-8796

Affiliation Type Desc: Operator
Entity Name: Don Rousseau
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 375-8796

Affiliation Type Desc: Parent Corporation
Entity Name: PALM AVENUE MOTORS AUTO REPAIR
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Primary Emergency Contact
Entity Name: Don Rousseau
Entity Title: Owner
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 208-5410

Affiliation Type Desc: Secondary Emergency Contact
Entity Name: Sara Mallory
Entity Title: Spouse
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 458-8821

CERS TANKS:
Site ID: 55103
CERS ID: 10068172
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 55103
Site Name: PALM AVENUE MOTORS AUTO REPAIR
Violation Date: 11-18-2013

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PALM AVENUE MOTORS AUTO REPAIR (Continued)

S121787879

Citation: HSC 6.95 25505(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(c)
Violation Description: Failure to review, revise, and recertify the business plan at least once every three years.
Violation Notes: Returned to compliance on 06/04/2014.
Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 55103
Site Name: PALM AVENUE MOTORS AUTO REPAIR
Violation Date: 03-01-2018
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description: Failure to notify property owner in writing that the business is subject to the business plan program and has complied with its provisions.
Violation Notes: Returned to compliance on 03/01/2018. Property owner notification completed during the inspection.
Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 55103
Site Name: PALM AVENUE MOTORS AUTO REPAIR
Violation Date: 03-01-2018
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 03/09/2018. No training record on site. Complete the training record and submit it to Env. Health within 30 days.
Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 55103
Site Name: PALM AVENUE MOTORS AUTO REPAIR
Violation Date: 03-01-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 03/01/2018. HMBP corrected and submitted during the inspection.
Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 55103
Site Name: PALM AVENUE MOTORS AUTO REPAIR
Violation Date: 03-01-2018
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PALM AVENUE MOTORS AUTO REPAIR (Continued)

S121787879

Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.

Violation Notes: Returned to compliance on 03/01/2018. HMBP Submitted during the inspection.

Violation Division: San Mateo County Environmental Health

Violation Program: HMRRP

Violation Source: CERS

Site ID: 55103

Site Name: PALM AVENUE MOTORS AUTO REPAIR

Violation Date: 11-18-2013

Citation: 19 CCR 4 2729.5 - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.5

Violation Description: Failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages, if required. Documentation must be resubmitted (for facilities which exceed EPCRA thresholds) or re-certified (for facilities which do not exceed EPCRA thresholds) by March 1.

Violation Notes: Returned to compliance on 06/04/2014.

Violation Division: San Mateo County Environmental Health

Violation Program: HMRRP

Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-16-2016

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: San Mateo County Environmental Health

Eval Program: HMRRP

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-16-2016

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: San Mateo County Environmental Health

Eval Program: HW

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-28-2018

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: I visited Don Rousseau, but he was not able to speak with me at the time. We rescheduled for the morning. We discussed the inactive EPA ID and 1358 form briefly. The inspection will be recorded under the "routine inspection continued".

Eval Division: San Mateo County Environmental Health

Eval Program: HW

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-01-2018

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PALM AVENUE MOTORS AUTO REPAIR (Continued)

S121787879

Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: I worked with Don to make corrections to the HMBP during the inspection.
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-05-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-28-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-30-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-16-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Declined - requesting minor corrections.
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-18-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-18-2013
Violations Found: Yes
Eval Type: Routine done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PALM AVENUE MOTORS AUTO REPAIR (Continued)

S121787879

Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:

Site ID: 55103
Site Name: PALM AVENUE MOTORS AUTO REPAIR
Site Address: 308 7TH AVE
Site City: SAN MATEO
Site Zip: 94401
Enf Action Date: 05-06-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Mateo County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Coordinates:

Site ID: 55103
Facility Name: PALM AVENUE MOTORS AUTO REPAIR
Env Int Type Code: HWG
Program ID: 10068172
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.562894
Longitude: -122.319258

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: San Mateo County Environmental Health
Entity Title: Not reported
Affiliation Address: 2000 Alameda de las Pulgas, Suite 100
Affiliation City: San Mateo
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94403
Affiliation Phone: (650) 372-6200

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

Affiliation Type Desc: Environmental Contact
Entity Name: Don Rousseau
Entity Title: Not reported
Affiliation Address: 308 7th Avenue
Affiliation City: San Mateo
Affiliation State: CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PALM AVENUE MOTORS AUTO REPAIR (Continued)

S121787879

Affiliation Country: Not reported
Affiliation Zip: 94401
Affiliation Phone: (650) 375-8796

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 308 7TH AVE
Affiliation City: SAN MATEO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94401
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Don Rousseau
Entity Title: Owner
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: ROUSSEAU, DON
Entity Title: Not reported
Affiliation Address: 308 7TH AVE
Affiliation City: SAN MATEO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94401
Affiliation Phone: (650) 375-8796

Affiliation Type Desc: Operator
Entity Name: Don Rousseau
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 375-8796

Affiliation Type Desc: Parent Corporation
Entity Name: PALM AVENUE MOTORS AUTO REPAIR
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Primary Emergency Contact
Entity Name: Don Rousseau
Entity Title: Owner

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PALM AVENUE MOTORS AUTO REPAIR (Continued)

S121787879

Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 208-5410

Affiliation Type Desc: Secondary Emergency Contact
Entity Name: Sara Mallory
Entity Title: Spouse
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 458-8821

**E47
SW
< 1/8
0.058 mi.
306 ft.**

**BAMBOO WASHRITE & DRY CLEANERS
411 S B ST
SAN MATEO, CA 94401**

**EDR Hist Cleaner 1018626953
N/A**

Site 4 of 5 in cluster E

**Relative:
Higher**

EDR Hist Cleaner

**Actual:
31 ft.**

Year:	Name:	Type:
1987	MC SWANSON CLEMENT S	Power Laundries, Family And Commercial
1992	BAMBOO WASHRITE & DRY CLEANERS	Drycleaning Plants, Except Rugs
1993	BAMBOO WASHRITE & DRY CLEANERS	Drycleaning Plants, Except Rugs
1994	BAMBOO WASHRITE & DRY CLEANERS	Drycleaning Plants, Except Rugs
1995	BAMBOO WASHRITE & DRY CLEANERS	Drycleaning Plants, Except Rugs
1996	BAMBOO WASHRITE & DRY CLEANERS	Drycleaning Plants, Except Rugs
1997	BAMBOO WASHRITE & DRY CLEANERS	Drycleaning Plants, Except Rugs
1998	BAMBOO WASHRITE & DRY CLEANERS	Drycleaning Plants, Except Rugs
1999	BAMBOO WASHRITE & DRY CLEANERS	Drycleaning Plants, Except Rugs
2000	BAMBOO WASHRITE & DRY CLEANERS	Drycleaning Plants, Except Rugs
2001	BAMBOO WASHRITE & DRY CLEANERS	Drycleaning Plants, Except Rugs
2002	BAMBOO WASHRITE & DRY CLEANERS	Drycleaning Plants, Except Rugs
2003	BAMBOO WASHRITE & DRY CLEANERS	Drycleaning Plants, Except Rugs
2004	BAMBOO WASHRITE & DRY CLEANERS	Drycleaning Plants, Except Rugs
2005	BAMBOO WASHRITE & DRY CLEANERS	Drycleaning Plants, Except Rugs
2006	BAMBOO WASHRITE & DRY CLEANERS	Drycleaning Plants, Except Rugs
2007	BAMBOO WASHRITE & DRY CLEANERS	Drycleaning Plants, Except Rugs
2008	BAMBOO WASHRITE & DRY CLEANERS	Drycleaning Plants, Except Rugs
2009	BAMBOO WASHRITE & DRY CLEANERS	Drycleaning Plants, Except Rugs

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

C48
NNE
< 1/8
0.059 mi.
309 ft.
TAD'S 76 #256390
402 S DELAWARE ST
SAN MATEO, CA 94402
Site 7 of 18 in cluster C

UST **U004262390**
N/A

Relative: UST:
Lower Facility ID: 41-000-016955
Permitting Agency: San Mateo County Environmental Health
Actual: Latitude: 37.566178
22 ft. Longitude: -122.319241

C49
NNE
< 1/8
0.059 mi.
309 ft.
UNOCAL STATION #6390
402 SOUTH DELAWARE STREET
SAN MATEO, CA 94403
Site 8 of 18 in cluster C

LUST **S104660356**
San Mateo Co. BI **N/A**
HIST CORTESE
CERS

Relative: LUST:
Lower Lead Agency: SAN MATEO COUNTY LOP
Actual: Case Type: LUST Cleanup Site
22 ft. Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608100632
Global Id: T0608100632
Latitude: 37.5659111319289
Longitude: -122.318993210793
Status: Open - Site Assessment
Status Date: 08/05/1992
Case Worker: DGM
RB Case Number: 41-0665
Local Agency: SAN MATEO COUNTY LOP
File Location: Local Agency
Local Case Number: 110069
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Can be extracted from most recent report in Geotracker or at San Mateo County offices if submitted prior to 2005, San Mateo County does not take responsibility for the accuracy of the statements made or any professional interpretations made in the referenced report.

LUST:
Global Id: T0608100632
Contact Type: Local Agency Caseworker
Contact Name: DENO MILANO
Organization Name: SAN MATEO COUNTY LOP
Address: 2000 ALAMEDA DE LAS PULGAS SUITE 100
City: SAN MATEO
Email: dmilano@smcgov.org
Phone Number: 6503726292

Global Id: T0608100632
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

LUST:
Global Id: T0608100632

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL STATION #6390 (Continued)

S104660356

Action Type: RESPONSE
Date: 05/15/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0608100632
Action Type: ENFORCEMENT
Date: 03/12/2013
Action: Technical Correspondence / Assistance / Other - #20130312

Global Id: T0608100632
Action Type: ENFORCEMENT
Date: 01/29/2013
Action: Technical Correspondence / Assistance / Other - #20130129

Global Id: T0608100632
Action Type: RESPONSE
Date: 04/30/2015
Action: Site Assessment Report

Global Id: T0608100632
Action Type: ENFORCEMENT
Date: 05/14/2014
Action: Email Correspondence - #20140514

Global Id: T0608100632
Action Type: ENFORCEMENT
Date: 10/30/2014
Action: Staff Letter - #20141030

Global Id: T0608100632
Action Type: RESPONSE
Date: 05/15/2014
Action: Monitoring Report - Semi-Annually

Global Id: T0608100632
Action Type: ENFORCEMENT
Date: 11/22/2010
Action: Staff Letter - #20101122

Global Id: T0608100632
Action Type: ENFORCEMENT
Date: 07/26/2016
Action: Staff Letter

Global Id: T0608100632
Action Type: Other
Date: 09/10/1992
Action: Leak Reported

Global Id: T0608100632
Action Type: ENFORCEMENT
Date: 05/22/2013
Action: Technical Correspondence / Assistance / Other - #20130522

Global Id: T0608100632
Action Type: ENFORCEMENT
Date: 08/11/1992

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL STATION #6390 (Continued)

S104660356

Action: Notice of Responsibility - #19920811

Global Id: T0608100632
Action Type: ENFORCEMENT
Date: 05/01/2006
Action: Staff Letter - #20060501

Global Id: T0608100632
Action Type: ENFORCEMENT
Date: 01/08/2014
Action: Staff Letter - #20140108

Global Id: T0608100632
Action Type: ENFORCEMENT
Date: 12/24/2015
Action: Email Correspondence - #20151224

Global Id: T0608100632
Action Type: ENFORCEMENT
Date: 08/09/2010
Action: Staff Letter - #20100809

Global Id: T0608100632
Action Type: ENFORCEMENT
Date: 01/09/2018
Action: Staff Letter - #20180109

Global Id: T0608100632
Action Type: RESPONSE
Date: 05/15/2013
Action: Monitoring Report - Semi-Annually

Global Id: T0608100632
Action Type: RESPONSE
Date: 03/29/2013
Action: Correspondence

Global Id: T0608100632
Action Type: ENFORCEMENT
Date: 02/21/2013
Action: Technical Correspondence / Assistance / Other - #20130221

Global Id: T0608100632
Action Type: RESPONSE
Date: 11/15/2013
Action: Monitoring Report - Semi-Annually

Global Id: T0608100632
Action Type: RESPONSE
Date: 05/15/2017
Action: Monitoring Report - Semi-Annually

Global Id: T0608100632
Action Type: RESPONSE
Date: 11/21/2017
Action: Monitoring Report - Other

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL STATION #6390 (Continued)

S104660356

Global Id: T0608100632
Action Type: ENFORCEMENT
Date: 04/29/2013
Action: Staff Letter - #20130429

Global Id: T0608100632
Action Type: RESPONSE
Date: 10/29/2010
Action: Soil and Water Investigation Workplan - Addendum

Global Id: T0608100632
Action Type: RESPONSE
Date: 11/15/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0608100632
Action Type: ENFORCEMENT
Date: 07/17/2014
Action: Technical Correspondence / Assistance / Other - #20140707

Global Id: T0608100632
Action Type: RESPONSE
Date: 11/15/2009
Action: Monitoring Report - Semi-Annually

Global Id: T0608100632
Action Type: RESPONSE
Date: 07/28/2011
Action: Soil and Water Investigation Report

Global Id: T0608100632
Action Type: ENFORCEMENT
Date: 10/28/2015
Action: Staff Letter

Global Id: T0608100632
Action Type: ENFORCEMENT
Date: 08/25/2016
Action: Email Correspondence - #20160825

Global Id: T0608100632
Action Type: RESPONSE
Date: 11/12/2013
Action: Soil and Water Investigation Workplan - Regulator Responded

Global Id: T0608100632
Action Type: RESPONSE
Date: 11/15/2012
Action: Monitoring Report - Semi-Annually

Global Id: T0608100632
Action Type: ENFORCEMENT
Date: 10/18/2006
Action: Staff Letter - #20061018

Global Id: T0608100632
Action Type: ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL STATION #6390 (Continued)

S104660356

Date: 12/10/2001
Action: Staff Letter - #20011210

Global Id: T0608100632
Action Type: ENFORCEMENT
Date: 01/20/2005
Action: Staff Letter - #20050120

Global Id: T0608100632
Action Type: ENFORCEMENT
Date: 08/21/2017
Action: Staff Letter - #20170821

Global Id: T0608100632
Action Type: RESPONSE
Date: 03/16/2008
Action: Electronic Reporting Submittal Due

Global Id: T0608100632
Action Type: RESPONSE
Date: 05/15/2008
Action: Monitoring Report - Semi-Annually

Global Id: T0608100632
Action Type: ENFORCEMENT
Date: 04/01/2013
Action: Technical Correspondence / Assistance / Other - #20130401

Global Id: T0608100632
Action Type: ENFORCEMENT
Date: 07/19/2012
Action: Technical Correspondence / Assistance / Other - #20120719

Global Id: T0608100632
Action Type: RESPONSE
Date: 12/31/2010
Action: Correspondence

Global Id: T0608100632
Action Type: ENFORCEMENT
Date: 12/02/2010
Action: Staff Letter - #20101202

Global Id: T0608100632
Action Type: RESPONSE
Date: 11/15/2016
Action: Monitoring Report - Semi-Annually

Global Id: T0608100632
Action Type: ENFORCEMENT
Date: 07/24/2013
Action: Technical Correspondence / Assistance / Other - #20130724

Global Id: T0608100632
Action Type: Other
Date: 08/05/1992
Action: Leak Discovery

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL STATION #6390 (Continued)

S104660356

Global Id: T0608100632
Action Type: RESPONSE
Date: 05/16/2005
Action: Monitoring Report - Semi-Annually

Global Id: T0608100632
Action Type: RESPONSE
Date: 05/15/2006
Action: Monitoring Report - Semi-Annually

Global Id: T0608100632
Action Type: RESPONSE
Date: 05/15/2007
Action: Monitoring Report - Semi-Annually

Global Id: T0608100632
Action Type: RESPONSE
Date: 11/15/2005
Action: Monitoring Report - Semi-Annually

Global Id: T0608100632
Action Type: RESPONSE
Date: 11/15/2006
Action: Monitoring Report - Semi-Annually

Global Id: T0608100632
Action Type: RESPONSE
Date: 11/15/2007
Action: Monitoring Report - Semi-Annually

Global Id: T0608100632
Action Type: RESPONSE
Date: 04/14/2005
Action: Soil and Water Investigation Workplan

Global Id: T0608100632
Action Type: RESPONSE
Date: 05/15/2005
Action: Electronic Reporting Submittal Due

Global Id: T0608100632
Action Type: RESPONSE
Date: 06/26/2006
Action: Soil and Water Investigation Workplan

Global Id: T0608100632
Action Type: RESPONSE
Date: 02/28/2007
Action: Soil and Water Investigation Report

Global Id: T0608100632
Action Type: RESPONSE
Date: 02/28/2007
Action: Other Report / Document

Global Id: T0608100632
Action Type: ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL STATION #6390 (Continued)

S104660356

Date: 09/08/2005
Action: Staff Letter - #20050908

Global Id: T0608100632
Action Type: ENFORCEMENT
Date: 06/15/2011
Action: Technical Correspondence / Assistance / Other - #20110615

Global Id: T0608100632
Action Type: ENFORCEMENT
Date: 02/08/2011
Action: Staff Letter - #20110208

Global Id: T0608100632
Action Type: RESPONSE
Date: 11/15/2014
Action: Monitoring Report - Semi-Annually

Global Id: T0608100632
Action Type: ENFORCEMENT
Date: 11/22/2011
Action: Staff Letter - #20111122

Global Id: T0608100632
Action Type: RESPONSE
Date: 11/15/2015
Action: Monitoring Report - Semi-Annually

Global Id: T0608100632
Action Type: RESPONSE
Date: 02/28/2007
Action: Electronic Reporting Submittal Due

Global Id: T0608100632
Action Type: RESPONSE
Date: 03/25/2008
Action: Correspondence

Global Id: T0608100632
Action Type: ENFORCEMENT
Date: 07/28/2008
Action: Staff Letter - #20080728

Global Id: T0608100632
Action Type: ENFORCEMENT
Date: 07/27/2009
Action: Staff Letter - #20090727

Global Id: T0608100632
Action Type: ENFORCEMENT
Date: 06/25/2009
Action: Staff Letter - #20090625

Global Id: T0608100632
Action Type: ENFORCEMENT
Date: 01/29/2013
Action: Staff Letter - #20130129

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL STATION #6390 (Continued)

S104660356

Global Id: T0608100632
Action Type: RESPONSE
Date: 09/10/2008
Action: Soil and Water Investigation Report

Global Id: T0608100632
Action Type: RESPONSE
Date: 11/15/2008
Action: Monitoring Report - Semi-Annually

Global Id: T0608100632
Action Type: RESPONSE
Date: 05/15/2009
Action: Monitoring Report - Semi-Annually

Global Id: T0608100632
Action Type: ENFORCEMENT
Date: 08/19/2015
Action: Staff Letter - #20150819

Global Id: T0608100632
Action Type: ENFORCEMENT
Date: 10/29/2014
Action: Staff Letter - #20141029

Global Id: T0608100632
Action Type: RESPONSE
Date: 09/07/2012
Action: Other Report / Document - Regulator Responded

Global Id: T0608100632
Action Type: RESPONSE
Date: 07/18/2013
Action: Soil and Water Investigation Report

Global Id: T0608100632
Action Type: RESPONSE
Date: 05/30/2014
Action: Soil Vapor Intrusion Investigation Report

Global Id: T0608100632
Action Type: RESPONSE
Date: 05/15/2011
Action: Monitoring Report - Annually

Global Id: T0608100632
Action Type: ENFORCEMENT
Date: 09/17/2007
Action: Technical Correspondence / Assistance / Other - #20070917

Global Id: T0608100632
Action Type: ENFORCEMENT
Date: 11/01/2005
Action: Staff Letter - #20051101

Global Id: T0608100632
Action Type: ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL STATION #6390 (Continued)

S104660356

Date: 07/26/2007
Action: Technical Correspondence / Assistance / Other - #20070726

Global Id: T0608100632
Action Type: ENFORCEMENT
Date: 01/30/2008
Action: Staff Letter - #20080130

Global Id: T0608100632
Action Type: RESPONSE
Date: 08/03/2017
Action: Request for Closure - Regulator Responded

Global Id: T0608100632
Action Type: REMEDIATION
Date: 08/21/1992
Action: Pump & Treat (P&T) Groundwater

Global Id: T0608100632
Action Type: REMEDIATION
Date: 08/05/1992
Action: Excavation

Global Id: T0608100632
Action Type: RESPONSE
Date: 12/31/2009
Action: Soil and Water Investigation Workplan

Global Id: T0608100632
Action Type: ENFORCEMENT
Date: 03/13/2017
Action: Technical Correspondence / Assistance / Other - #20170313

Global Id: T0608100632
Action Type: ENFORCEMENT
Date: 03/12/2012
Action: Technical Correspondence / Assistance / Other - #20120312

Global Id: T0608100632
Action Type: RESPONSE
Date: 05/15/2016
Action: Monitoring Report - Semi-Annually

Global Id: T0608100632
Action Type: ENFORCEMENT
Date: 11/10/2006
Action: Technical Correspondence / Assistance / Other - #20061110

Global Id: T0608100632
Action Type: ENFORCEMENT
Date: 12/19/2006
Action: Technical Correspondence / Assistance / Other - #20061219

Global Id: T0608100632
Action Type: ENFORCEMENT
Date: 02/05/2007
Action: Technical Correspondence / Assistance / Other - #20070205

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL STATION #6390 (Continued)

S104660356

Global Id: T0608100632
Action Type: RESPONSE
Date: 11/23/2011
Action: Correspondence

Global Id: T0608100632
Action Type: RESPONSE
Date: 05/02/2012
Action: Soil and Water Investigation Report

Global Id: T0608100632
Action Type: RESPONSE
Date: 05/15/2012
Action: Monitoring Report - Semi-Annually

LUST:

Global Id: T0608100632
Status: Open - Case Begin Date
Status Date: 08/05/1992

Global Id: T0608100632
Status: Open - Site Assessment
Status Date: 08/05/1992

San Mateo Co. BI:

Region: SAN MATEO
Facility ID: FA0016955
Prog Element Code: GENERATES and RECYCLES WASTE OIL/SOLVENT
Record Id: PR0024071
Description: GENERATES & RECYCLES WASTE OIL/SOLVENT
Facility Status: INACTIVE

Region: SAN MATEO
Facility ID: FA0016955
Prog Element Code: LESS THAN 500 TIRES
Record Id: PR0045715
Description: LESS THAN 500 TIRES
Facility Status: INACTIVE

Region: SAN MATEO
Facility ID: FA0016955
Prog Element Code: STORES HAZ MAT <1,199GAL,9,999LB,4,799FT3
Record Id: PR0003326
Description: STORES HAZ MAT <1,199GAL,9,999LB,4,799CF
Facility Status: INACTIVE

Region: SAN MATEO
Facility ID: FA0016955
Prog Element Code: UNDERGROUND TANK - GENERAL
Record Id: PR0022150
Description: UNDERGROUND TANK - GENERAL
Facility Status: INACTIVE

Region: SAN MATEO
Facility ID: FA0051405

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL STATION #6390 (Continued)

S104660356

Prog Element Code: GENERATES and RECYCLES WASTE OIL/SOLVENT
Record Id: PR0071259
Description: GENERATES & RECYCLES WASTE OIL/SOLVENT
Facility Status: ACTIVE

Region: SAN MATEO
Facility ID: FA0051405
Prog Element Code: STORES MV FUELS OR WASTE ONLY
Record Id: PR0071258
Description: STORES MV FUELS OR WASTE ONLY
Facility Status: ACTIVE

Region: SAN MATEO
Facility ID: FA0051405
Prog Element Code: 1805
Record Id: PR0071261
Description: TIRE GENERATOR - SMALL QUANTITY
Facility Status: ACTIVE

HIST CORTESE:
Region: CORTESE
Facility County Code: 41
Reg By: LTNKA
Reg Id: 41-0665

CERS TANKS:
Site ID: 188625
CERS ID: T0608100632
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: DENO MILANO - SAN MATEO COUNTY LOP
Entity Title: Not reported
Affiliation Address: 2000 ALAMEDA DE LAS PULGAS SUITE 100
Affiliation City: SAN MATEO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 6503726292

Affiliation Type Desc: Regional Board Caseworker
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 CLAY ST SUITE 1400
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

C50
NNE
< 1/8
0.059 mi.
309 ft.
AT AUTO CARE
402 S DELAWARE ST
SAN MATEO, CA 94402
Site 9 of 18 in cluster C

CERS HAZ WASTE
CERS
S121791275
N/A

Relative:
Lower
Actual:
22 ft.

CERS HAZ WASTE:
Site ID: 7315
CERS ID: 10341988
CERS Description: Hazardous Waste Generator

Violations:
Site ID: 7315
Site Name: AT AUTO CARE
Violation Date: 03-28-2016
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain and/or maintain an Active EPA ID.
Violation Notes: Returned to compliance on 08/17/2016. CAL000397240 is inactive. Fill out the 1358 update form and submit it to DTSC
https://www.dtsc.ca.gov/HazardousWaste/upload/GISS_-FORM_1358.pdf.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 7315
Site Name: AT AUTO CARE
Violation Date: 03-15-2018
Citation: HSC 6.95 25505(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(c)
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.
Violation Notes: Returned to compliance on 03/15/2018. Tuan could not access his HMBP. This was corrected during the inspection.
Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 7315
Site Name: AT AUTO CARE
Violation Date: 03-13-2018
Citation: HSC 6.5 25160.2 - California Health and Safety Code, Chapter 6.5, Section(s) 25160.2
Violation Description: Failure of a generator of hazardous waste that meets the conditions to be transported on a consolidated manifest to comply with one or more of the required consolidated manifesting procedures and retain copies of receipts for three years.
Violation Notes: No consolidated (or other uniform) hazardous waste manifests available on site. Submit a copy of the last 2 years of manifests to Env. Health within 30 days.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 7315
Site Name: AT AUTO CARE
Violation Date: 03-20-2017
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AT AUTO CARE (Continued)

S121791275

Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.

Violation Notes: Returned to compliance on 03/20/2017. Facility HMBP submission completed during the inspection. Calen

Violation Division: San Mateo County Environmental Health

Violation Program: HMRRP

Violation Source: CERS

Site ID: 7315

Site Name: AT AUTO CARE

Violation Date: 03-28-2016

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

Violation Description: Failure to dispose of hazardous waste within 180 days (or 270 if waste is transported over 200 miles) for the generator who generates less than 1000 kilogram per month, but more than 100 kilograms per month.

Violation Notes: Returned to compliance on 10/24/2016. No manifest was found for waste oil since January 2015. Document hazardous waste removal every 180 days and provide most recent manifest or new manifest to CUPA within 30 days. Provide manifest for antifreeze within the last 180 days as well.

Violation Division: San Mateo County Environmental Health

Violation Program: HW

Violation Source: CERS

Site ID: 7315

Site Name: AT AUTO CARE

Violation Date: 03-15-2018

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

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

Violation Notes: Returned to compliance on 03/15/2018. Map reviewed during the inspection. It meets some minimum requirements, however, corrections to the locations of the hazardous material/waste storage areas, spill response equipment, and annunciator panel are needed.

Violation Division: San Mateo County Environmental Health

Violation Program: HMRRP

Violation Source: CERS

Site ID: 7315

Site Name: AT AUTO CARE

Violation Date: 03-20-2017

Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1

Violation Description: Failure to notify property owner in writing that the business is subject to the business plan program and has complied with its provisions.

Violation Notes: Returned to compliance on 03/20/2017. No property owner notification documentation on site. The form was completed during the inspection.

Violation Division: San Mateo County Environmental Health

Violation Program: HMRRP

Violation Source: CERS

Site ID: 7315

Site Name: AT AUTO CARE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AT AUTO CARE (Continued)

S121791275

Violation Date: 03-13-2018
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 03/13/2018. The labels were updated during the inspection, however the accumulation start date must be verified and updated. Submit evidence of correction to Env. Health within 30 days.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 7315
Site Name: AT AUTO CARE
Violation Date: 03-13-2018
Citation: 40 CFR 1 265.33 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.33
Violation Description: Failure to test and maintain as necessary all facility communications or alarm systems, fire protection equipment, spill control equipment, and decontamination equipment to assure its proper operation in time of emergency.
Violation Notes: Returned to compliance on 03/21/2018. Fire extinguishers last certified in January 2017. Have fire extinguisher serviced annually and submit evidence of correction to Env. Health within 30 days.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 7315
Site Name: AT AUTO CARE
Violation Date: 03-15-2018
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description: Failure to notify property owner in writing that the business is subject to the business plan program and has complied with its provisions.
Violation Notes: Returned to compliance on 03/15/2018. Property owner is currently reporting the hazardous materials stored in the repair shop. Property owner notification form reviewed during the inspection and sent via email to Tuan. Provide evidence that the completed form has been sent to the property owner via mail/email. Submit that to Env. Health within 30 days.
Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 7315
Site Name: AT AUTO CARE
Violation Date: 03-13-2018
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AT AUTO CARE (Continued)

S121791275

Violation Notes: hazardous waste.
Returned to compliance on 03/14/2018. CAL000397240 is inactive. Submit the July 2017 annual verification questionnaire at evq.dtsc.gov within 30 days and have your EPA ID number reactivated. Provide evidence of correction to Env. Health within 30 days.

Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 7315
Site Name: AT AUTO CARE
Violation Date: 03-28-2016
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

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

Violation Notes: Returned to compliance on 04/04/2016. Label waste oil filter drum. Fill out all required information on waste antifreeze/coolant drum.

Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 7315
Site Name: AT AUTO CARE
Violation Date: 03-13-2018
Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)

Violation Description: Failure to post the following information next to the telephone: (A) The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire department, unless the facility has a direct alarm.

Violation Notes: Returned to compliance on 03/19/2018. Emergency phone numbers and location of emergency equipment were not observed to be posted during the inspection. Submit evidence that this is posted to Env. Health within 30 days.

Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-13-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: The drum labels were updated during the inspection however no accumulation start date could be identified. The accumulation period therefore could not be determined. Some items are undetermined due the fact that manifests were not available for review. These items will be verified when the manifests are available are provided to Env. Health.

Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AT AUTO CARE (Continued)

S121791275

Eval Date: 03-15-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: HMBP was reviewed, updated with minor corrections, and submitted during the inspection. Map corrections still need to be submitted.
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-19-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Corrections: "Emergency Procedures" form posted during the re-inspection. EPA ID number found to be active. Note: Manifest reviewed for last used oil pickup 6/29/17. The manifest used the old EPA ID for the Tad's 76 CAL000292972 (inactivated in 2013). Tuan was instructed to ensure they use the active ID for AT Auto Care for the next pickup. Additionally, no other manifests for waste antifreeze and used oil filters could be located. Provide a documented pickup for these wastes within the last year. If not possible, provide a record of the next pickup within 30 days.
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-20-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-21-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Accepted.
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-28-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-28-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AT AUTO CARE (Continued)

S121791275

Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-16-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Owner had not submitted ID Number reactivation form. Form was provided today and sent to the state. Waste anifreeeze was still not picked up in the last 6 months, however the owner Tuan Nguyen reported he would call for a pick up and send the manifest to the Env. Health department next week.

Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-19-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-19-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-19-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: San Mateo County Environmental Health
Entity Title: Not reported
Affiliation Address: 2000 Alameda de las Pulgas, Suite 100
Affiliation City: San Mateo
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94403
Affiliation Phone: (650) 372-6200

Affiliation Type Desc: Document Preparer

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AT AUTO CARE (Continued)

S121791275

Entity Name: tuan nguyen
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Tuan
Entity Title: Not reported
Affiliation Address: 402 So. Delaware St.
Affiliation City: San Mateo
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94402
Affiliation Phone: (650) 342-7434

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 402 S DELAWARE ST
Affiliation City: SAN MATEO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94402
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: TUAN NGUYEN
Entity Title: OWNER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: NGUYEN, TUAN
Entity Title: Not reported
Affiliation Address: 402 S DELAWARE ST
Affiliation City: SAN MATEO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94402
Affiliation Phone: (650) 342-7434

Affiliation Type Desc: Operator
Entity Name: TUAN NGUYEN
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AT AUTO CARE (Continued)

S121791275

Affiliation Phone: (650) 342-7434

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

Affiliation Type Desc: Primary Emergency Contact
Entity Name: TUAN NGUYEN
Entity Title: OWNER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 823-4957

Affiliation Type Desc: Secondary Emergency Contact
Entity Name: Chau Pham
Entity Title: Wife
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 674-6738

CERS TANKS:

Site ID: 7315
CERS ID: 10341988
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 7315
Site Name: AT AUTO CARE
Violation Date: 03-28-2016
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain and/or maintain an Active EPA ID.
Violation Notes: Returned to compliance on 08/17/2016. CAL000397240 is inactive. Fill out the 1358 update form and submit it to DTSC
https://www.dtsc.ca.gov/HazardousWaste/upload/GISS_-FORM_1358.pdf.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 7315
Site Name: AT AUTO CARE
Violation Date: 03-15-2018
Citation: HSC 6.95 25505(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(c)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AT AUTO CARE (Continued)

S121791275

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.

Violation Notes: Returned to compliance on 03/15/2018. Tuan could not access his HMBP. This was corrected during the inspection.

Violation Division: San Mateo County Environmental Health

Violation Program: HMRRP

Violation Source: CERS

Site ID: 7315

Site Name: AT AUTO CARE

Violation Date: 03-13-2018

Citation: HSC 6.5 25160.2 - California Health and Safety Code, Chapter 6.5, Section(s) 25160.2

Violation Description: Failure of a generator of hazardous waste that meets the conditions to be transported on a consolidated manifest to comply with one or more of the required consolidated manifesting procedures and retain copies of receipts for three years.

Violation Notes: No consolidated (or other uniform) hazardous waste manifests available on site. Submit a copy of the last 2 years of manifests to Env. Health within 30 days.

Violation Division: San Mateo County Environmental Health

Violation Program: HW

Violation Source: CERS

Site ID: 7315

Site Name: AT AUTO CARE

Violation Date: 03-20-2017

Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.

Violation Notes: Returned to compliance on 03/20/2017. Facility HMBP submission completed during the inspection. Calen

Violation Division: San Mateo County Environmental Health

Violation Program: HMRRP

Violation Source: CERS

Site ID: 7315

Site Name: AT AUTO CARE

Violation Date: 03-28-2016

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

Violation Description: Failure to dispose of hazardous waste within 180 days (or 270 if waste is transported over 200 miles) for the generator who generates less than 1000 kilogram per month, but more than 100 kilograms per month.

Violation Notes: Returned to compliance on 10/24/2016. No manifest was found for waste oil since January 2015. Document hazardous waste removal every 180 days and provide most recent manifest or new manifest to CUPA within 30 days. Provide manifest for antifreeze within the last 180 days as well.

Violation Division: San Mateo County Environmental Health

Violation Program: HW

Violation Source: CERS

Site ID: 7315

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AT AUTO CARE (Continued)

S121791275

Site Name: AT AUTO CARE
Violation Date: 03-15-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 03/15/2018. Map reviewed during the inspection. It meets some minimum requirements, however, corrections to the locations of the hazardous material/waste storage areas, spill response equipment, and annunciator panel are needed.
Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 7315
Site Name: AT AUTO CARE
Violation Date: 03-20-2017
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description: Failure to notify property owner in writing that the business is subject to the business plan program and has complied with its provisions.
Violation Notes: Returned to compliance on 03/20/2017. No property owner notification documentation on site. The form was completed during the inspection.
Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 7315
Site Name: AT AUTO CARE
Violation Date: 03-13-2018
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 03/13/2018. The labels were updated during the inspection, however the accumulation start date must be verified and updated. Submit evidence of correction to Env. Health within 30 days.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 7315
Site Name: AT AUTO CARE
Violation Date: 03-13-2018
Citation: 40 CFR 1 265.33 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.33
Violation Description: Failure to test and maintain as necessary all facility communications or alarm systems, fire protection equipment, spill control equipment, and decontamination equipment to assure its proper operation in time of emergency.
Violation Notes: Returned to compliance on 03/21/2018. Fire extinguishers last certified in January 2017. Have fire extinguisher serviced annually

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AT AUTO CARE (Continued)

S121791275

and submit evidence of correction to Env. Health within 30 days.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 7315
Site Name: AT AUTO CARE
Violation Date: 03-15-2018
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description: Failure to notify property owner in writing that the business is subject to the business plan program and has complied with its provisions.
Violation Notes: Returned to compliance on 03/15/2018. Property owner is currently reporting the hazardous materials stored in the repair shop. Property owner notification form reviewed during the inspection and sent via email to Tuan. Provide evidence that the completed form has been sent to the property owner via mail/email. Submit that to Env. Health within 30 days.

Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 7315
Site Name: AT AUTO CARE
Violation Date: 03-13-2018
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes: Returned to compliance on 03/14/2018. CAL000397240 is inactive. Submit the July 2017 annual verification questionnaire at evq.dtsc.gov within 30 days and have your EPA ID number reactivated. Provide evidence of correction to Env. Health within 30 days.

Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 7315
Site Name: AT AUTO CARE
Violation Date: 03-28-2016
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 04/04/2016. Label waste oil filter drum. Fill out all required information on waste antifreeze/coolant drum.

Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 7315
Site Name: AT AUTO CARE
Violation Date: 03-13-2018

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AT AUTO CARE (Continued)

S121791275

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

Violation Description: Failure to post the following information next to the telephone: (A) The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire department, unless the facility has a direct alarm.

Violation Notes: Returned to compliance on 03/19/2018. Emergency phone numbers and location of emergency equipment were not observed to be posted during the inspection. Submit evidence that this is posted to Env. Health within 30 days.

Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-13-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: The drum labels were updated during the inspection however no accumulation start date could be identified. The accumulation period therefore could not be determined. Some items are undetermined due the fact that manifests were not available for review. These items will be verified when the manifests are available are provided to Env. Health.

Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-15-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: HMBP was reviewed, updated with minor corrections, and submitted during the inspection. Map corrections still need to be submitted.

Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-19-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Corrections: "Emergency Procedures" form posted during the re-inspection. EPA ID number found to be active. Note: Manifest reviewed for last used oil pickup 6/29/17. The manifest used the old EPA ID for the Tad's 76 CAL000292972 (inactivated in 2013). Tuan was instructed to ensure they use the active ID for AT Auto Care for the next pickup. Additionally, no other manifests for waste antifreeze and used oil filters could be located. Provide a documented pickup for these wastes within the last year. If not possible, provide a record of the next pickup within 30 days.

Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AT AUTO CARE (Continued)

S121791275

Eval Date: 03-20-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-21-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Accepted.
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-28-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-28-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-16-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Owner had not submitted ID Number reactivation form. Form was provided today and sent to the state. Waste anifreeeze was still not picked up in the last 6 months, however the owner Tuan Nguyen reported he would call for a pick up and send the manifest to the Env. Health department next week.
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-19-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AT AUTO CARE (Continued)

S121791275

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-19-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-19-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: San Mateo County Environmental Health
Entity Title: Not reported
Affiliation Address: 2000 Alameda de las Pulgas, Suite 100
Affiliation City: San Mateo
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94403
Affiliation Phone: (650) 372-6200

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

Affiliation Type Desc: Environmental Contact
Entity Name: Tuan
Entity Title: Not reported
Affiliation Address: 402 So. Delaware St.
Affiliation City: San Mateo
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94402
Affiliation Phone: (650) 342-7434

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 402 S DELAWARE ST
Affiliation City: SAN MATEO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94402

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AT AUTO CARE (Continued)

S121791275

Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: TUAN NGUYEN
Entity Title: OWNER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: NGUYEN, TUAN
Entity Title: Not reported
Affiliation Address: 402 S DELAWARE ST
Affiliation City: SAN MATEO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94402
Affiliation Phone: (650) 342-7434

Affiliation Type Desc: Operator
Entity Name: TUAN NGUYEN
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 342-7434

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

Affiliation Type Desc: Primary Emergency Contact
Entity Name: TUAN NGUYEN
Entity Title: OWNER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 823-4957

Affiliation Type Desc: Secondary Emergency Contact
Entity Name: Chau Pham
Entity Title: Wife
Affiliation Address: Not reported
Affiliation City: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AT AUTO CARE (Continued)

S121791275

Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 674-6738

C51
NNE
< 1/8
0.059 mi.
309 ft.

UNION IOL SS 6390
402 SOUTH DELAWARE ST
SAN MATEO, CA 94401

LUST
SWEEPS UST
HIST UST

1000167419
N/A

Site 10 of 18 in cluster C

Relative:
Lower

SAN MATEO CO. LUST:

Actual:
22 ft.

Region: SAN MATEO
Facility ID: 110069
Facility Status: 5C- Pollution Characterization
Global ID: T0608100632
APN Number: 034186110
Case Type: SAN MATEO CO. LUST
EDR Link ID: SAN MATEO CO. LUST

SWEEPS UST:

Status: Not reported
Comp Number: 110087
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 41-000-110087-000001
Tank Status: Not reported
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: 3

Status: Not reported
Comp Number: 110087
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 41-000-110087-000002
Tank Status: Not reported
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: Not reported

Status: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNION IOL SS 6390 (Continued)

1000167419

Comp Number: 110087
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 41-000-110087-000003
Tank Status: Not reported
Capacity: 550
Active Date: Not reported
Tank Use: OIL
STG: WASTE
Content: WASTE OIL
Number Of Tanks: Not reported

Status: Active
Comp Number: 110087
Number: 1
Board Of Equalization: Not reported
Referral Date: 04-12-94
Action Date: 04-12-94
Created Date: 10-13-88
Owner Tank Id: 6390-2B
SWRCB Tank Id: 41-000-110087-000004
Tank Status: A
Capacity: 12000
Active Date: 04-22-94
Tank Use: M.V. FUEL
STG: P
Content: PRM UNLEADED
Number Of Tanks: 3

Status: Active
Comp Number: 110087
Number: 1
Board Of Equalization: Not reported
Referral Date: 04-12-94
Action Date: 04-12-94
Created Date: 10-13-88
Owner Tank Id: 6390-1B
SWRCB Tank Id: 41-000-110087-000005
Tank Status: A
Capacity: 12000
Active Date: 04-22-94
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Status: Active
Comp Number: 110087
Number: 1
Board Of Equalization: Not reported
Referral Date: 04-12-94
Action Date: 04-12-94
Created Date: 10-13-88

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNION IOL SS 6390 (Continued)

1000167419

Owner Tank Id: 6390-3B
SWRCB Tank Id: 41-000-110087-000006
Tank Status: A
Capacity: 500
Active Date: 04-22-94
Tank Use: OIL
STG: W
Content: WASTE OIL
Number Of Tanks: Not reported

HIST UST:

File Number: 0002C3D4
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002C3D4.pdf>
Region: STATE
Facility ID: 00000030704
Facility Type: Gas Station
Other Type: Not reported
Contact Name: SHIGEAKI SHINODA
Telephone: 4153489628
Owner Name: UNION OIL CO.
Owner Address: 1 CALIFORNIA ST. SUITE 2700
Owner City,St,Zip: SAN FRANCISCO, CA 94111
Total Tanks: 0006

Tank Num: 001
Container Num: 6390-1-1
Year Installed: 1982
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 6390-2-1
Year Installed: 1982
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 003
Container Num: 6390-4-1
Year Installed: Not reported
Tank Capacity: 00000550
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 004
Container Num: 6390-1-1
Year Installed: 1982
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNION IOL SS 6390 (Continued)

1000167419

Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 005
Container Num: 6390-2-1
Year Installed: 1982
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 006
Container Num: 6390-4-1
Year Installed: Not reported
Tank Capacity: 00000550
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

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

C52
NNE
< 1/8
0.059 mi.
309 ft.

UNOCAL #6390
402 DELAWARE
SAN MATEO, CA 94403
Site 11 of 18 in cluster C

LUST **S104494519**
San Mateo Co. BI **N/A**

Relative:
Lower
Actual:
22 ft.

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Post remedial action monitoring
Case Number: 110069
How Discovered: OM
Leak Cause: Unknown
Leak Source: Unknown
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: 1/1/1965

San Mateo Co. BI:
Region: SAN MATEO
Facility ID: FA0046458
Prog Element Code: LESS THAN 500 TIRES
Record Id: PR0063208
Description: LESS THAN 500 TIRES
Facility Status: INACTIVE

Region: SAN MATEO
Facility ID: FA0046458
Prog Element Code: GENERATES and RECYCLES WASTE OIL/SOLVENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL #6390 (Continued)

S104494519

Record Id: PR0063204
Description: GENERATES & RECYCLES WASTE OIL/SOLVENT
Facility Status: ACTIVE

Region: SAN MATEO
Facility ID: FA0046458
Prog Element Code: STORES HAZ MAT <1,199GAL,9,999LB,4,799FT3
Record Id: PR0063202
Description: STORES HAZ MAT <1,199GAL,9,999LB,4,799CF
Facility Status: ACTIVE

Region: SAN MATEO
Facility ID: FA0046458
Prog Element Code: UNDERGROUND TANK - GENERAL
Record Id: PR0063203
Description: UNDERGROUND TANK - GENERAL
Facility Status: ACTIVE

**C53
NNE
< 1/8
0.059 mi.
309 ft.**

**TAD'S 76 #256390
402 S DELAWARE ST
SAN MATEO, CA 94402

Site 12 of 18 in cluster C**

**CERS
CERS HAZ WASTE
CERS TANKS**

**S121776171
N/A**

**Relative:
Lower

Actual:
22 ft.**

CERS TANKS:
Site ID: 403463
CERS ID: 10065505
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 403463
Site Name: TAD'S 76 #256390
Violation Date: 03-25-2015
Citation: HSC 6.7 25291 - California Health and Safety Code, Chapter 6.7, Section(s) 25291
Violation Description: Failure to maintain under-dispenser containment, sumps, and/or other secondary containment in good condition and/or free of debris/liquid.
Violation Notes: Returned to compliance on 05/21/2015. Fuel pooled in UDC 5/6. Clean and investigate cause. 5/13/15 NOV sent
Violation Division: San Mateo County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 403463
Site Name: TAD'S 76 #256390
Violation Date: 03-15-2018
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 03/19/2018. OBSERVATION: A label for one drum of solid/liquid gasoline contaminated waste not present. It was determined to container both liquid and solid waste. The solid waste included a gasoline dispensing hose. CORRECTIVE ACTION: Provide a completed hazardous waste label and accumulation start date for this

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TAD'S 76 #256390 (Continued)

S121776171

container. On the 3/15a printed label was added during the inspection, however, the accumulation start date could not be determined. Provide a label on the container that is suitable for outdoor storage and submit evidence the accumulation start date has been added to the container. Related actions: - If the accumulation period is greater than 180 days, schedule a pickup immediately and submit a record of that to Env. Health. - Continue to conduct proper weekly inspections of the hazardous waste storage area to determine if waste has been generated and to ensure that containers are maintained in good condition with proper management requirements. Submit of [Truncated]

Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 403463
Site Name: TAD'S 76 #256390
Violation Date: 03-20-2017
Citation: 23 CCR 16 2715(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)

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.

Violation Notes: Returned to compliance on 06/21/2017. Inspection records for the tanks are incomplete. The January form is missing items 1-4. All reports reviewed during the inspection were missing evidence that indicated that tank 3 was part of the monthly inspection. Correct the forms send a copy to Env. Health. For 2016 forms, provide a note in the file (2016 binder) regarding the error and correction going forward.

Violation Division: San Mateo County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 403463
Site Name: TAD'S 76 #256390
Violation Date: 03-13-2018
Citation: 23 CCR 16 2631(c),2662(d) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2631(c),2662(d)

Violation Description: Failure to have either a striker plate installed or to have a drop tube-mounted bottom protector.

Violation Notes: Facility has reported that used oil tank has no striker plate. Verify the status of the striker plate and re-submit forms. A striker plate is required, so if no striker plate will be installed, provide an explanation to Env. Health about the plan for the tank within 30 days. Submit evidence of correction to Env. Health within 30 days.

Violation Division: San Mateo County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 403463

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TAD'S 76 #256390 (Continued)

S121776171

Site Name: TAD'S 76 #256390
Violation Date: 03-19-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: The site map is missing some required content. Additionally some items are no longer in the location stated on the map. This includes the hazardous materials, hazardous waste, emergency shut-off, monitoring panel, and other emergency equipment. Complete a map update and submit it to the CERS/submission portal within 30 days.
Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 403463
Site Name: TAD'S 76 #256390
Violation Date: 03-20-2017
Citation: HSC 6.7 25284(a)(3)(A) & (B); - California Health and Safety Code, Chapter 6.7, Section(s) 25284(a)(3)(A) & (B);
Violation Description: Failure to implement or maintain a written agreement between the UST permit holder and the operator (owner/operator agreement).
Violation Notes: Returned to compliance on 06/02/2017. Currently, in place of the owner/operator agreement the DO notification form is filed. Currently, the tank owner and operator are listed as different entities. If the tank owner/permit holder and operator are different, an agreement form may be required. A copy of the unidocs form can be found at this address: <http://www.unidocs.org/hazmat/ust/misc/un-106.pdf> Submit this form within 30 days or provide an explanation.
Violation Division: San Mateo County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 403463
Site Name: TAD'S 76 #256390
Violation Date: 03-19-2018
Citation: HSC 6.95 25505(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(c)
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.
Violation Notes: A copy of the site HMBP was not accessible to employees or Thanh Tran, Co-owner. Keep an electronic or hard copy on site and accessible. Submit evidence of correction to Env. Health within 30 days.
Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 403463
Site Name: TAD'S 76 #256390
Violation Date: 03-20-2017
Citation: 23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23, Chapter 6.7, Section(s) 25284, 25286
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes: Returned to compliance on 06/02/2017. As observed during the inspection, the facility does not utilize fill tube shut-off or

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TAD'S 76 #256390 (Continued)

S121776171

flappers as overfill protection. There is an audible/visual alarm. The forms currently also state that there is a ball valve. Correct and resubmit tank forms within 30 days.

Violation Division: San Mateo County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 403463
Site Name: TAD'S 76 #256390
Violation Date: 04-07-2014
Citation: 23 CCR 16 2715(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(b)
Violation Description: Failure to submit statement of UST compliance and/or Designated Operator current certification.
Violation Notes: Returned to compliance on 06/09/2014.
Violation Division: San Mateo County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 403463
Site Name: TAD'S 76 #256390
Violation Date: 03-13-2018
Citation: 23 CCR 16 2715(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)
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 trained in accordance with 23 CCR 2715(f)(2).
Violation Notes: Returned to compliance on 03/19/2018. Designated operator failed to complete the used oil tank spill bucket monthly inspection for July 2017 through Feb. 2018. Submit an explanation and corrective action to explain how this will be prevented in the future. Provide this to Env. Health within 30 days.
Violation Division: San Mateo County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 403463
Site Name: TAD'S 76 #256390
Violation Date: 03-25-2015
Citation: HSC 6.7 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25292(e)
Violation Description: Failure to maintain secondary containment, as evidenced by failure of secondary containment testing.
Violation Notes: Returned to compliance on 11/12/2015. No repairs made since initial failing of STPs and secondary regular product line in 2010. Same STP failures in 2013. There may be others. 5/13/15 NOV sent 6/5/15 update from facility, awaiting bid for 989 repairs 10/1/15 e-mail to Lisa, red tag on 10/15 if no passing results 10/5 call from contractor, bringing permit app from So Cal today

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TAD'S 76 #256390 (Continued)

S121776171

Violation Division: San Mateo County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 403463
Site Name: TAD'S 76 #256390
Violation Date: 02-21-2017
Citation: HSC 6.7 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e)

Violation Description: Failure to maintain secondary containment (e.g. failure of secondary containment testing).

Violation Notes: Returned to compliance on 04/06/2017. On 12/7/16 it was found that UDC 5-6 failed the secondary containment test. Complete repairs and retest. Submit evidence of retest to Env. Health within 30 days.

Violation Division: San Mateo County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 403463
Site Name: TAD'S 76 #256390
Violation Date: 03-25-2015
Citation: 23 CCR 16 2666(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2666(c)

Violation Description: Failure to install an automatic line leak detector capable of shutting off the pump when a release occurs, fails, or is disconnected.

Violation Notes: Returned to compliance on 03/25/2015. Premium LLD failed to shut off pump. Replaced during inspection (Red Jacket for FE Petro).

Violation Division: San Mateo County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 403463
Site Name: TAD'S 76 #256390
Violation Date: 03-13-2018
Citation: 23 CCR 16 2638(a), 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638(a), 2641(j)

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

Violation Notes: Returned to compliance on 03/13/2018. The operating light on the VR panel was out. This was repaired and corrected during the inspection. Dispensers 1/2, 5/6, and 7/6 float and chain assemblies initially failed, but were cleaned and re-tested during the inspection. All passed. You may want to consider using stand-alone sensors if these floats do not function properly when tested.

Violation Division: San Mateo County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 403463
Site Name: TAD'S 76 #256390
Violation Date: 04-07-2014
Citation: 23 CCR 16 2637 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637

Violation Description: Failure to comply with one or more of the following: conduct secondary containment testing, within six months of installation and every 36 months thereafter, conducted in accordance with proper practices,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TAD'S 76 #256390 (Continued)

S121776171

Violation Notes: protocols, or test methods.
Returned to compliance on 11/12/2015. 5/13/15 NOV sent 6/5/15 update from facility, awaiting bid for 989 repairs

Violation Division: San Mateo County Environmental Health

Violation Program: UST

Violation Source: CERS

Site ID: 403463

Site Name: TAD'S 76 #256390

Violation Date: 03-13-2018

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

Violation Description: Failure to have an approved UST Monitoring Plan.

Violation Notes: Correct the overfill prevention for the used oil tank. Currently the plan states that the aud/visual system is used on this waste oil tank, however this is incorrect. No in tank probe information is provided. Include this information as part of your overfill prevention requirement. Submit evidence of correction within 30 days.

Violation Division: San Mateo County Environmental Health

Violation Program: UST

Violation Source: CERS

Site ID: 403463

Site Name: TAD'S 76 #256390

Violation Date: 03-28-2016

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: Returned to compliance on 04/21/2016. Update hazardous materials inventory and map to correct the inventory for carbon dioxide. No CO2 was found on site.

Violation Division: San Mateo County Environmental Health

Violation Program: HMRRP

Violation Source: CERS

Site ID: 403463

Site Name: TAD'S 76 #256390

Violation Date: 03-28-2016

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

Violation Description: Failure of the double wall pressurized piping in the under dispenser containment to be continuously monitored by a method that either shuts down the flow of product to the dispenser or activates an audible/visual alarm when a leak is detected.

Violation Notes: Returned to compliance on 03/28/2016. At dispensers 5/6, 7/8, 9/10, and 1/2 float failed to function properly. 1/2 and 9/10 were adjusted and promptly returned to proper function. 5/6 and 7/8 also returned to proper function after adjusted.

Violation Division: San Mateo County Environmental Health

Violation Program: UST

Violation Source: CERS

Site ID: 403463

Site Name: TAD'S 76 #256390

Violation Date: 03-28-2016

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TAD'S 76 #256390 (Continued)

S121776171

Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)

Violation Description: Failure to submit an complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.

Violation Notes: Returned to compliance on 04/21/2016. Correct tank forms to indicate tank has a secondary steel tank (not fiberglass clad). Update the riser section to list none for secondary containment. Risers are direct bury and are currently listed as having fiberglass secondary containment. On the tank monitoring page for regular, the mechanical line leak detector (MLLD) is listed as vaporless and should be listed instead as FE Petro and model number MLD STP.

Violation Division: San Mateo County Environmental Health

Violation Program: UST

Violation Source: CERS

Site ID: 403463

Site Name: TAD'S 76 #256390

Violation Date: 03-15-2018

Citation: 40 CFR 1 265.33 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.33

Violation Description: Failure to test and maintain as necessary all facility communications or alarm systems, fire protection equipment, spill control equipment, and decontamination equipment to assure its proper operation in time of emergency.

Violation Notes: Returned to compliance on 03/21/2018. Fire extinguishers last certified in January 2017. Have fire extinguisher serviced annually and submit evidence of correction to Env. Health within 30 days.

Violation Division: San Mateo County Environmental Health

Violation Program: HW

Violation Source: CERS

Site ID: 403463

Site Name: TAD'S 76 #256390

Violation Date: 03-28-2016

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

Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.

Violation Notes: Returned to compliance on 06/15/2016. Document hazardous waste training on the business plan or provide an explanation of hazardous waste management by contacting the CUPA within 30 days.

Violation Division: San Mateo County Environmental Health

Violation Program: HMRRP

Violation Source: CERS

Site ID: 403463

Site Name: TAD'S 76 #256390

Violation Date: 03-13-2018

Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286

Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.

Violation Notes: Correct the used oil tank page if a striker plate is installed on the tank. Submit an explanation to Env. Health within 30 days.

Violation Division: San Mateo County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TAD'S 76 #256390 (Continued)

S121776171

Violation Program: UST
Violation Source: CERS

Site ID: 403463
Site Name: TAD'S 76 #256390
Violation Date: 03-25-2015
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)
Violation Description: Failure of the double wall pressurized piping in the under dispenser containment to be continuously monitored by a method that either shuts down the flow of product to the dispenser or activates an audible/visual alarm when a leak is detected.

Violation Notes: Returned to compliance on 05/21/2015. Float in Bravo Box under 87 in UDC 5/6 failed. Replace in 14 days. 5/13/15 NOV sent
San Mateo County Environmental Health

Violation Division: San Mateo County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 403463
Site Name: TAD'S 76 #256390
Violation Date: 03-25-2015
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)
Violation Description: Failure to submit an complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.
Violation Notes: Returned to compliance on 05/21/2015. Make corrections to tank descriptions (DW steel) and monitoring plan (replaced FE Petro for Red Jacket). 5/13/15 NOV sent
San Mateo County Environmental Health

Violation Division: San Mateo County Environmental Health
Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 01-14-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-21-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: After reviewing secondary containment testing conducted 12/7/16 and not received due to an error in the email system, it was found that UDC 5-6 failed.
San Mateo County Environmental Health

Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-24-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TAD'S 76 #256390 (Continued)

S121776171

Eval Notes: Accepted: - Owner Statement of Designated UST Operator Compliance -
10/14/2016 - UST Certification of Financial Responsibility and letter
- 1/3/2017

Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-12-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed UST Forms prior to inspection.
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-13-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Some water observed in 87 sump. This was removed during the testing.
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-15-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Initial inspect started on the 13th and was completed on the 15th. No
manifests generated in the last 3 years. One drum was found to be full
of liquid and a gasoline dispensing hose, although it was initially
determined that no waste was on site.
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-19-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Containers were labeled. Waste stored appears to be less than 27
gallons, so no accumulation start date was required at this time. Fire
extinguisher annual certification scheduled to be completed within the
next day or so. Thanh Tran was reminded that this container must be
properly closed at all times and inspected weekly. The bolt was not
secured on this occasion. Recommend replacing this container based on
condition of storage outside.
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-19-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TAD'S 76 #256390 (Continued)

S121776171

Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-20-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-25-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-25-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-25-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-28-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-28-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TAD'S 76 #256390 (Continued)

S121776171

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-28-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-06-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: SB-989 retest dispenser 5/6. Repairs, according to techs included tightening some components. Test today was conducted with In-con and passed.
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-07-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-07-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-07-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-28-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TAD'S 76 #256390 (Continued)

S121776171

Eval Date: 05-07-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-10-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-18-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-24-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-20-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-21-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-09-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TAD'S 76 #256390 (Continued)

S121776171

Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-06-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-08-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-08-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-01-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-01-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Accepted.
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Enforcement Action:
Site ID: 403463
Site Name: TAD'S 76 #256390
Site Address: 402 S DELAWARE ST
Site City: SAN MATEO
Site Zip: 94402
Enf Action Date: 03-25-2015

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TAD'S 76 #256390 (Continued)

S121776171

Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Mateo County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 403463
Site Name: TAD'S 76 #256390
Site Address: 402 S DELAWARE ST
Site City: SAN MATEO
Site Zip: 94402
Enf Action Date: 04-07-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Mateo County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 403463
Site Name: TAD'S 76 #256390
Site Address: 402 S DELAWARE ST
Site City: SAN MATEO
Site Zip: 94402
Enf Action Date: 05-13-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Mateo County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: San Mateo County Environmental Health
Entity Title: Not reported
Affiliation Address: 2000 Alameda de las Pulgas, Suite 100
Affiliation City: San Mateo
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94403
Affiliation Phone: (650) 372-6200

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

Affiliation Type Desc: Environmental Contact
Entity Name: LISA THOMPSON
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TAD'S 76 #256390 (Continued)

S121776171

Affiliation Address: 29501 Canwood St Suite #200
Affiliation City: AGOURA HILLS
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91301
Affiliation Phone: (818) 336-8984

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 29501 Canwood St Suite #200
Affiliation City: AGOURA HILLS
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91301-4327
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: LISA THOMPSON
Entity Title: COMPLIANCE MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Dung Chi Tran
Entity Title: Not reported
Affiliation Address: 29501 Canwood St Suite #200
Affiliation City: AGOURA HILLS
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91301-4327
Affiliation Phone: (818) 206-5700

Affiliation Type Desc: Operator
Entity Name: TAD'S 76
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 348-3127

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TAD'S 76 #256390 (Continued)

S121776171

Affiliation Type Desc: Primary Emergency Contact
Entity Name: LISA THOMPSON
Entity Title: COMPLIANCE MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (818) 336-8984

Affiliation Type Desc: Property Owner
Entity Name: NORTHWEST DEALERCO HOLDINGS, LLC
Entity Title: Not reported
Affiliation Address: 29501 Canwood St Suite #200
Affiliation City: AGOURA HILLS
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91301
Affiliation Phone: (818) 206-5700

Affiliation Type Desc: Secondary Emergency Contact
Entity Name: Dung Tran
Entity Title: OPERATOR
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 348-3127

Affiliation Type Desc: UST Permit Applicant
Entity Name: LISA THOMPSON
Entity Title: COMPLIANCE MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (818) 336-8984

Affiliation Type Desc: UST Property Owner Name
Entity Name: NORTHWEST DEALERCO HOLDINGS, LLC
Entity Title: Not reported
Affiliation Address: 29501 Canwood St Suite #200
Affiliation City: AGOURA HILLS
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91301
Affiliation Phone: (818) 206-5700

Affiliation Type Desc: UST Tank Operator
Entity Name: TAD'S 76
Entity Title: Not reported
Affiliation Address: 29501 Canwood St Suite #200
Affiliation City: AGOURA HILLS
Affiliation State: CA
Affiliation Country: United States

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TAD'S 76 #256390 (Continued)

S121776171

Affiliation Zip: 91301
Affiliation Phone: (650) 348-3127

Affiliation Type Desc: UST Tank Owner
Entity Name: Northwest DealerCo Holdings, LLC
Entity Title: Not reported
Affiliation Address: 29501 Canwood St Suite #200
Affiliation City: AGOURA HILLS
Affiliation State: Not reported
Affiliation Country: United States
Affiliation Zip: 91301
Affiliation Phone: (818) 206-5700

CERS HAZ WASTE:

Site ID: 403463
CERS ID: 10065505
CERS Description: Hazardous Waste Generator

Violations:

Site ID: 403463
Site Name: TAD'S 76 #256390
Violation Date: 03-25-2015
Citation: HSC 6.7 25291 - California Health and Safety Code, Chapter 6.7, Section(s) 25291
Violation Description: Failure to maintain under-dispenser containment, sumps, and/or other secondary containment in good condition and/or free of debris/liquid. Returned to compliance on 05/21/2015. Fuel pooled in UDC 5/6. Clean and investigate cause. 5/13/15 NOV sent
Violation Notes: San Mateo County Environmental Health
Violation Division: UST
Violation Program: CERS
Violation Source: CERS

Site ID: 403463
Site Name: TAD'S 76 #256390
Violation Date: 03-15-2018
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 03/19/2018. OBSERVATION: A label for one drum of solid/liquid gasoline contaminated waste not present. It was determined to container both liquid and solid waste. The solid waste included a gasoline dispensing hose. CORRECTIVE ACTION: Provide a completed hazardous waste label and accumulation start date for this container. On the 3/15a printed label was added during the inspection, however, the accumulation start date could not be determined. Provide a label on the container that is suitable for outdoor storage and submit evidence the accumulation start date has been added to the container. Related actions: - If the accumulation period is greater than 180 days, schedule a pickup immediately and submit a record of that to Env. Health. - Continue to conduct proper weekly inspections of the hazardous waste storage area to determine if waste has been generated and to ensure that containers are maintained in good

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TAD'S 76 #256390 (Continued)

S121776171

condition with proper management requirements. Submit of [Truncated]
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 403463
Site Name: TAD'S 76 #256390
Violation Date: 03-20-2017
Citation: 23 CCR 16 2715(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)
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.
Violation Notes: Returned to compliance on 06/21/2017. Inspection records for the tanks are incomplete. The January form is missing items 1-4. All reports reviewed during the inspection were missing evidence that indicated that tank 3 was part of the monthly inspection. Correct the forms send a copy to Env. Health. For 2016 forms, provide a note in the file (2016 binder) regarding the error and correction going forward.

Violation Division: San Mateo County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 403463
Site Name: TAD'S 76 #256390
Violation Date: 03-13-2018
Citation: 23 CCR 16 2631(c),2662(d) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2631(c),2662(d)
Violation Description: Failure to have either a striker plate installed or to have a drop tube-mounted bottom protector.
Violation Notes: Facility has reported that used oil tank has no striker plate. Verify the status of the striker plate and re-submit forms. A striker plate is required, so if no striker plate will be installed, provide an explanation to Env. Health about the plan for the tank within 30 days. Submit evidence of correction to Env. Health within 30 days.

Violation Division: San Mateo County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 403463
Site Name: TAD'S 76 #256390
Violation Date: 03-19-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: The site map is missing some required content. Additionally some items are no longer in the location stated on the map. This includes the hazardous materials, hazardous waste, emergency shut-off, monitoring

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TAD'S 76 #256390 (Continued)

S121776171

Violation Division: panel, and other emergency equipment. Complete a map update and submit it to the CERS/submission portal within 30 days.
Violation Program: San Mateo County Environmental Health
Violation Source: HMRRP
CERS

Site ID: 403463
Site Name: TAD'S 76 #256390
Violation Date: 03-20-2017
Citation: HSC 6.7 25284(a)(3)(A) & (B); - California Health and Safety Code, Chapter 6.7, Section(s) 25284(a)(3)(A) & (B);
Violation Description: Failure to implement or maintain a written agreement between the UST permit holder and the operator (owner/operator agreement).
Violation Notes: Returned to compliance on 06/02/2017. Currently, in place of the owner/operator agreement the DO notification form is filed. Currently, the tank owner and operator are listed as different entities. If the tank owner/permit holder and operator are different, an agreement form may be required. A copy of the unidocs form can be found at this address: <http://www.unidocs.org/hazmat/ust/misc/un-106.pdf> Submit this form within 30 days or provide an explanation.

Violation Division: San Mateo County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 403463
Site Name: TAD'S 76 #256390
Violation Date: 03-19-2018
Citation: HSC 6.95 25505(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(c)
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.
Violation Notes: A copy of the site HMBP was not accessible to employees or Thanh Tran, Co-owner. Keep an electronic or hard copy on site and accessible. Submit evidence of correction to Env. Health within 30 days.

Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 403463
Site Name: TAD'S 76 #256390
Violation Date: 03-20-2017
Citation: 23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23, Chapter 6.7, Section(s) 25284, 25286
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes: Returned to compliance on 06/02/2017. As observed during the inspection, the facility does not utilize fill tube shut-off or flappers as overfill protection. There is an audible/visual alarm. The forms currently also state that there is a ball valve. Correct and resubmit tank forms within 30 days.

Violation Division: San Mateo County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 403463
Site Name: TAD'S 76 #256390

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TAD'S 76 #256390 (Continued)

S121776171

Violation Date: 04-07-2014
Citation: 23 CCR 16 2715(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(b)
Violation Description: Failure to submit statement of UST compliance and/or Designated Operator current certification.
Violation Notes: Returned to compliance on 06/09/2014.
Violation Division: San Mateo County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 403463
Site Name: TAD'S 76 #256390
Violation Date: 03-13-2018
Citation: 23 CCR 16 2715(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)
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 trained in accordance with 23 CCR 2715(f)(2).
Violation Notes: Returned to compliance on 03/19/2018. Designated operator failed to complete the used oil tank spill bucket monthly inspection for July 2017 through Feb. 2018. Submit an explanation and corrective action to explain how this will be prevented in the future. Provide this to Env. Health within 30 days.
Violation Division: San Mateo County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 403463
Site Name: TAD'S 76 #256390
Violation Date: 03-25-2015
Citation: HSC 6.7 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25292(e)
Violation Description: Failure to maintain secondary containment, as evidenced by failure of secondary containment testing.
Violation Notes: Returned to compliance on 11/12/2015. No repairs made since initial failing of STPs and secondary regular product line in 2010. Same STP failures in 2013. There may be others. 5/13/15 NOV sent 6/5/15 update from facility, awaiting bid for 989 repairs 10/1/15 e-mail to Lisa, red tag on 10/15 if no passing results 10/5 call from contractor, bringing permit app from So Cal today
Violation Division: San Mateo County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 403463
Site Name: TAD'S 76 #256390
Violation Date: 02-21-2017
Citation: HSC 6.7 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c),

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TAD'S 76 #256390 (Continued)

S121776171

Violation Description: 25290.2(c), 25291(a)(2), 25292(e)
Failure to maintain secondary containment (e.g. failure of secondary containment testing).

Violation Notes: Returned to compliance on 04/06/2017. On 12/7/16 it was found that UDC 5-6 failed the secondary containment test. Complete repairs and retest. Submit evidence of retest to Env. Health within 30 days.

Violation Division: San Mateo County Environmental Health

Violation Program: UST

Violation Source: CERS

Site ID: 403463

Site Name: TAD'S 76 #256390

Violation Date: 03-25-2015

Citation: 23 CCR 16 2666(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2666(c)

Violation Description: Failure to install an automatic line leak detector capable of shutting off the pump when a release occurs, fails, or is disconnected.

Violation Notes: Returned to compliance on 03/25/2015. Premium LLD failed to shut off pump. Replaced during inspection (Red Jacket for FE Petro).

Violation Division: San Mateo County Environmental Health

Violation Program: UST

Violation Source: CERS

Site ID: 403463

Site Name: TAD'S 76 #256390

Violation Date: 03-13-2018

Citation: 23 CCR 16 2638(a), 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638(a), 2641(j)

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

Violation Notes: Returned to compliance on 03/13/2018. The operating light on the VR panel was out. This was repaired and corrected during the inspection. Dispensers 1/2, 5/6, and 7/6 float and chain assemblies initially failed, but were cleaned and re-tested during the inspection. All passed. You may want to consider using stand-alone sensors if these floats do not function properly when tested.

Violation Division: San Mateo County Environmental Health

Violation Program: UST

Violation Source: CERS

Site ID: 403463

Site Name: TAD'S 76 #256390

Violation Date: 04-07-2014

Citation: 23 CCR 16 2637 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637

Violation Description: Failure to comply with one or more of the following: conduct secondary containment testing, within six months of installation and every 36 months thereafter, conducted in accordance with proper practices, protocols, or test methods.

Violation Notes: Returned to compliance on 11/12/2015. 5/13/15 NOV sent 6/5/15 update from facility, awaiting bid for 989 repairs

Violation Division: San Mateo County Environmental Health

Violation Program: UST

Violation Source: CERS

Site ID: 403463

Site Name: TAD'S 76 #256390

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TAD'S 76 #256390 (Continued)

S121776171

Violation Date: 03-13-2018
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description: Failure to have an approved UST Monitoring Plan.
Violation Notes: Correct the overfill prevention for the used oil tank. Currently the plan states that the aud/visual system is used on this waste oil tank, however this is incorrect. No in tank probe information is provided. Include this information as part of your overfill prevention requirement. Submit evidence of correction within 30 days.
Violation Division: San Mateo County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 403463
Site Name: TAD'S 76 #256390
Violation Date: 03-28-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 04/21/2016. Update hazardous materials inventory and map to correct the inventory for carbon dioxide. No CO2 was found on site.
Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 403463
Site Name: TAD'S 76 #256390
Violation Date: 03-28-2016
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)
Violation Description: Failure of the double wall pressurized piping in the under dispenser containment to be continuously monitored by a method that either shuts down the flow of product to the dispenser or activates an audible/visual alarm when a leak is detected.
Violation Notes: Returned to compliance on 03/28/2016. At dispensers 5/6, 7/8, 9/10, and 1/2 float failed to function properly. 1/2 and 9/10 were adjusted and promptly returned to proper function. 5/6 and 7/8 also returned to proper function after adjusted.
Violation Division: San Mateo County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 403463
Site Name: TAD'S 76 #256390
Violation Date: 03-28-2016
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)
Violation Description: Failure to submit an complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.
Violation Notes: Returned to compliance on 04/21/2016. Correct tank forms to indicate tank has a secondary steel tank (not fiberglass clad). Update the riser section to list none for secondary containment. Risers are direct bury and are currently listed as having fiberglass secondary containment. On the tank monitoring page for regular, the mechanical

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TAD'S 76 #256390 (Continued)

S121776171

line leak detector (MLLD) is listed as vaporless and should be listed instead as FE Petro and model number MLD STP.
San Mateo County Environmental Health
UST
CERS

Violation Division:
Violation Program:
Violation Source:

Site ID: 403463
Site Name: TAD'S 76 #256390
Violation Date: 03-15-2018
Citation: 40 CFR 1 265.33 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.33
Violation Description: Failure to test and maintain as necessary all facility communications or alarm systems, fire protection equipment, spill control equipment, and decontamination equipment to assure its proper operation in time of emergency.
Violation Notes: Returned to compliance on 03/21/2018. Fire extinguishers last certified in January 2017. Have fire extinguisher serviced annually and submit evidence of correction to Env. Health within 30 days.

Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 403463
Site Name: TAD'S 76 #256390
Violation Date: 03-28-2016
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 06/15/2016. Document hazardous waste training on the business plan or provide an explanation of hazardous waste management by contacting the CUPA within 30 days.

Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 403463
Site Name: TAD'S 76 #256390
Violation Date: 03-13-2018
Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes: Correct the used oil tank page if a striker plate is installed on the tank. Submit an explanation to Env. Health within 30 days.

Violation Division: San Mateo County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 403463
Site Name: TAD'S 76 #256390
Violation Date: 03-25-2015
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)
Violation Description: Failure of the double wall pressurized piping in the under dispenser

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TAD'S 76 #256390 (Continued)

S121776171

Violation Notes: containment to be continuously monitored by a method that either shuts down the flow of product to the dispenser or activates an audible/visual alarm when a leak is detected.
Returned to compliance on 05/21/2015. Float in Bravo Box under 87 in UDC 5/6 failed. Replace in 14 days. 5/13/15 NOV sent

Violation Division: San Mateo County Environmental Health

Violation Program: UST

Violation Source: CERS

Site ID: 403463

Site Name: TAD'S 76 #256390

Violation Date: 03-25-2015

Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)

Violation Description: Failure to submit an complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.

Violation Notes: Returned to compliance on 05/21/2015. Make corrections to tank descriptions (DW steel) and monitoring plan (replaced FE Petro for Red Jacket). 5/13/15 NOV sent

Violation Division: San Mateo County Environmental Health

Violation Program: UST

Violation Source: CERS

Evaluation:

Eval General Type: Other/Unknown

Eval Date: 01-14-2015

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: San Mateo County Environmental Health

Eval Program: UST

Eval Source: CERS

Eval General Type: Other/Unknown

Eval Date: 02-21-2017

Violations Found: Yes

Eval Type: Other, not routine, done by local agency

Eval Notes: After reviewing secondary containment testing conducted 12/7/16 and not received due to an error in the email system, it was found that UDC 5-6 failed.

Eval Division: San Mateo County Environmental Health

Eval Program: UST

Eval Source: CERS

Eval General Type: Other/Unknown

Eval Date: 02-24-2017

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Accepted: - Owner Statement of Designated UST Operator Compliance - 10/14/2016 - UST Certification of Financial Responsibility and letter - 1/3/2017

Eval Division: San Mateo County Environmental Health

Eval Program: UST

Eval Source: CERS

Eval General Type: Other/Unknown

Eval Date: 03-12-2018

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TAD'S 76 #256390 (Continued)

S121776171

Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed UST Forms prior to inspection.
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-13-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Some water observed in 87 sump. This was removed during the testing.
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-15-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Initial inspect started on the 13th and was completed on the 15th. No manifests generated in the last 3 years. One drum was found to be full of liquid and a gasoline dispensing hose, although it was initially determined that no waste was on site.
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-19-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Containers were labeled. Waste stored appears to be less than 27 gallons, so no accumulation start date was required at this time. Fire extinguisher annual certification scheduled to be completed within the next day or so. Thanh Tran was reminded that this container must be properly closed at all times and inspected weekly. The bolt was not secured on this occasion. Recommend replacing this container based on condition of storage outside.
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-19-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-20-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TAD'S 76 #256390 (Continued)

S121776171

Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-25-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-25-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-25-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-28-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-28-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-28-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TAD'S 76 #256390 (Continued)

S121776171

Eval General Type: Other/Unknown
Eval Date: 04-06-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: SB-989 retest dispenser 5/6. Repairs, according to techs included tightening some components. Test today was conducted with In-con and passed.
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-07-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-07-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-07-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-28-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-07-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TAD'S 76 #256390 (Continued)

S121776171

Eval Date: 06-10-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-18-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-24-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-20-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-21-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-09-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-06-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TAD'S 76 #256390 (Continued)

S121776171

Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-08-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-08-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-01-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-01-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Accepted.
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Enforcement Action:
Site ID: 403463
Site Name: TAD'S 76 #256390
Site Address: 402 S DELAWARE ST
Site City: SAN MATEO
Site Zip: 94402
Enf Action Date: 03-25-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Mateo County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 403463
Site Name: TAD'S 76 #256390

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TAD'S 76 #256390 (Continued)

S121776171

Site Address: 402 S DELAWARE ST
Site City: SAN MATEO
Site Zip: 94402
Enf Action Date: 04-07-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Mateo County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 403463
Site Name: TAD'S 76 #256390
Site Address: 402 S DELAWARE ST
Site City: SAN MATEO
Site Zip: 94402
Enf Action Date: 05-13-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Mateo County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: San Mateo County Environmental Health
Entity Title: Not reported
Affiliation Address: 2000 Alameda de las Pulgas, Suite 100
Affiliation City: San Mateo
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94403
Affiliation Phone: (650) 372-6200

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

Affiliation Type Desc: Environmental Contact
Entity Name: LISA THOMPSON
Entity Title: Not reported
Affiliation Address: 29501 Canwood St Suite #200
Affiliation City: AGOURA HILLS
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91301
Affiliation Phone: (818) 336-8984

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

Map ID
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Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TAD'S 76 #256390 (Continued)

S121776171

Entity Title: Not reported
Affiliation Address: 29501 Canwood St Suite #200
Affiliation City: AGOURA HILLS
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91301-4327
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: LISA THOMPSON
Entity Title: COMPLIANCE MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Dung Chi Tran
Entity Title: Not reported
Affiliation Address: 29501 Canwood St Suite #200
Affiliation City: AGOURA HILLS
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91301-4327
Affiliation Phone: (818) 206-5700

Affiliation Type Desc: Operator
Entity Name: TAD'S 76
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 348-3127

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

Affiliation Type Desc: Primary Emergency Contact
Entity Name: LISA THOMPSON
Entity Title: COMPLIANCE MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (818) 336-8984

Map ID
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Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TAD'S 76 #256390 (Continued)

S121776171

Affiliation Type Desc: Property Owner
Entity Name: NORTHWEST DEALERCO HOLDINGS, LLC
Entity Title: Not reported
Affiliation Address: 29501 Canwood St Suite #200
Affiliation City: AGOURA HILLS
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91301
Affiliation Phone: (818) 206-5700

Affiliation Type Desc: Secondary Emergency Contact
Entity Name: Dung Tran
Entity Title: OPERATOR
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 348-3127

Affiliation Type Desc: UST Permit Applicant
Entity Name: LISA THOMPSON
Entity Title: COMPLIANCE MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (818) 336-8984

Affiliation Type Desc: UST Property Owner Name
Entity Name: NORTHWEST DEALERCO HOLDINGS, LLC
Entity Title: Not reported
Affiliation Address: 29501 Canwood St Suite #200
Affiliation City: AGOURA HILLS
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91301
Affiliation Phone: (818) 206-5700

Affiliation Type Desc: UST Tank Operator
Entity Name: TAD'S 76
Entity Title: Not reported
Affiliation Address: 29501 Canwood St Suite #200
Affiliation City: AGOURA HILLS
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91301
Affiliation Phone: (650) 348-3127

Affiliation Type Desc: UST Tank Owner
Entity Name: Northwest DealerCo Holdings, LLC
Entity Title: Not reported
Affiliation Address: 29501 Canwood St Suite #200
Affiliation City: AGOURA HILLS
Affiliation State: Not reported
Affiliation Country: United States

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TAD'S 76 #256390 (Continued)

S121776171

Affiliation Zip: 91301
Affiliation Phone: (818) 206-5700

CERS TANKS:

Site ID: 403463
CERS ID: 10065505
CERS Description: Underground Storage Tank

Violations:

Site ID: 403463
Site Name: TAD'S 76 #256390
Violation Date: 03-25-2015
Citation: HSC 6.7 25291 - California Health and Safety Code, Chapter 6.7, Section(s) 25291
Violation Description: Failure to maintain under-dispenser containment, sumps, and/or other secondary containment in good condition and/or free of debris/liquid.
Violation Notes: Returned to compliance on 05/21/2015. Fuel pooled in UDC 5/6. Clean and investigate cause. 5/13/15 NOV sent
Violation Division: San Mateo County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 403463
Site Name: TAD'S 76 #256390
Violation Date: 03-15-2018
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 03/19/2018. OBSERVATION: A label for one drum of solid/liquid gasoline contaminated waste not present. It was determined to container both liquid and solid waste. The solid waste included a gasoline dispensing hose. CORRECTIVE ACTION: Provide a completed hazardous waste label and accumulation start date for this container. On the 3/15a printed label was added during the inspection, however, the accumulation start date could not be determined. Provide a label on the container that is suitable for outdoor storage and submit evidence the accumulation start date has been added to the container. Related actions: - If the accumulation period is greater than 180 days, schedule a pickup immediately and submit a record of that to Env. Health. - Continue to conduct proper weekly inspections of the hazardous waste storage area to determine if waste has been generated and to ensure that containers are maintained in good condition with proper management requirements. Submit of [Truncated]
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 403463
Site Name: TAD'S 76 #256390
Violation Date: 03-20-2017
Citation: 23 CCR 16 2715(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TAD'S 76 #256390 (Continued)

S121776171

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.

Violation Notes: Returned to compliance on 06/21/2017. Inspection records for the tanks are incomplete. The January form is missing items 1-4. All reports reviewed during the inspection were missing evidence that indicated that tank 3 was part of the monthly inspection. Correct the forms send a copy to Env. Health. For 2016 forms, provide a note in the file (2016 binder) regarding the error and correction going forward.

Violation Division: San Mateo County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 403463
Site Name: TAD'S 76 #256390
Violation Date: 03-13-2018
Citation: 23 CCR 16 2631(c),2662(d) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2631(c),2662(d)

Violation Description: Failure to have either a striker plate installed or to have a drop tube-mounted bottom protector.

Violation Notes: Facility has reported that used oil tank has no striker plate. Verify the status of the striker plate and re-submit forms. A striker plate is required, so if no striker plate will be installed, provide an explanation to Env. Health about the plan for the tank within 30 days. Submit evidence of correction to Env. Health within 30 days.

Violation Division: San Mateo County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 403463
Site Name: TAD'S 76 #256390
Violation Date: 03-19-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

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

Violation Notes: The site map is missing some required content. Additionally some items are no longer in the location stated on the map. This includes the hazardous materials, hazardous waste, emergency shut-off, monitoring panel, and other emergency equipment. Complete a map update and submit it to the CERS/submission portal within 30 days.

Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 403463
Site Name: TAD'S 76 #256390
Violation Date: 03-20-2017
Citation: HSC 6.7 25284(a)(3)(A) & (B); - California Health and Safety Code,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TAD'S 76 #256390 (Continued)

S121776171

Violation Description: Chapter 6.7, Section(s) 25284(a)(3)(A) & (B);
Failure to implement or maintain a written agreement between the UST
permit holder and the operator (owner/operator agreement).

Violation Notes: Returned to compliance on 06/02/2017. Currently, in place of the
owner/operator agreement the DO notification form is filed. Currently,
the tank owner and operator are listed as different entities. If the
tank owner/permit holder and operator are different, an agreement form
may be required. A copy of the unidocs form can be found at this
address: <http://www.unidocs.org/hazmat/ust/misc/un-106.pdf> Submit this
form within 30 days or provide an explanation.

Violation Division: San Mateo County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 403463
Site Name: TAD'S 76 #256390
Violation Date: 03-19-2018
Citation: HSC 6.95 25505(c) - California Health and Safety Code, Chapter 6.95,
Section(s) 25505(c)

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.

Violation Notes: A copy of the site HMBP was not accessible to employees or Thanh Tran,
Co-owner. Keep an electronic or hard copy on site and accessible.
Submit evidence of correction to Env. Health within 30 days.

Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 403463
Site Name: TAD'S 76 #256390
Violation Date: 03-20-2017
Citation: 23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23,
Chapter 6.7, Section(s) 25284, 25286

Violation Description: Failure to submit a complete and accurate application for a permit to
operate a UST, or for renewal of the permit.

Violation Notes: Returned to compliance on 06/02/2017. As observed during the
inspection, the facility does not utilize fill tube shut-off or
flappers as overfill protection. There is an audible/visual alarm. The
forms currently also state that there is a ball valve. Correct and
resubmit tank forms within 30 days.

Violation Division: San Mateo County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 403463
Site Name: TAD'S 76 #256390
Violation Date: 04-07-2014
Citation: 23 CCR 16 2715(b) - California Code of Regulations, Title 23, Chapter
16, Section(s) 2715(b)

Violation Description: Failure to submit statement of UST compliance and/or Designated
Operator current certification.

Violation Notes: Returned to compliance on 06/09/2014.

Violation Division: San Mateo County Environmental Health
Violation Program: UST
Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TAD'S 76 #256390 (Continued)

S121776171

Site ID: 403463
Site Name: TAD'S 76 #256390
Violation Date: 03-13-2018
Citation: 23 CCR 16 2715(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)
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 trained in accordance with 23 CCR 2715(f)(2).
Violation Notes: Returned to compliance on 03/19/2018. Designated operator failed to complete the used oil tank spill bucket monthly inspection for July 2017 through Feb. 2018. Submit an explanation and corrective action to explain how this will be prevented in the future. Provide this to Env. Health within 30 days.
Violation Division: San Mateo County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 403463
Site Name: TAD'S 76 #256390
Violation Date: 03-25-2015
Citation: HSC 6.7 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25292(e)
Violation Description: Failure to maintain secondary containment, as evidenced by failure of secondary containment testing.
Violation Notes: Returned to compliance on 11/12/2015. No repairs made since initial failing of STPs and secondary regular product line in 2010. Same STP failures in 2013. There may be others. 5/13/15 NOV sent 6/5/15 update from facility, awaiting bid for 989 repairs 10/1/15 e-mail to Lisa, red tag on 10/15 if no passing results 10/5 call from contractor, bringing permit app from So Cal today
Violation Division: San Mateo County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 403463
Site Name: TAD'S 76 #256390
Violation Date: 02-21-2017
Citation: HSC 6.7 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e)
Violation Description: Failure to maintain secondary containment (e.g. failure of secondary containment testing).
Violation Notes: Returned to compliance on 04/06/2017. On 12/7/16 it was found that UDC 5-6 failed the secondary containment test. Complete repairs and retest. Submit evidence of retest to Env. Health within 30 days.
Violation Division: San Mateo County Environmental Health
Violation Program: UST
Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TAD'S 76 #256390 (Continued)

S121776171

Site ID: 403463
Site Name: TAD'S 76 #256390
Violation Date: 03-25-2015
Citation: 23 CCR 16 2666(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2666(c)
Violation Description: Failure to install an automatic line leak detector capable of shutting off the pump when a release occurs, fails, or is disconnected.
Violation Notes: Returned to compliance on 03/25/2015. Premium LLD failed to shut off pump. Replaced during inspection (Red Jacket for FE Petro).
Violation Division: San Mateo County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 403463
Site Name: TAD'S 76 #256390
Violation Date: 03-13-2018
Citation: 23 CCR 16 2638(a), 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638(a), 2641(j)
Violation Description: Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly.
Violation Notes: Returned to compliance on 03/13/2018. The operating light on the VR panel was out. This was repaired and corrected during the inspection. Dispensers 1/2, 5/6, and 7/6 float and chain assemblies initially failed, but were cleaned and re-tested during the inspection. All passed. You may want to consider using stand-alone sensors if these floats do not function properly when tested.
Violation Division: San Mateo County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 403463
Site Name: TAD'S 76 #256390
Violation Date: 04-07-2014
Citation: 23 CCR 16 2637 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637
Violation Description: Failure to comply with one or more of the following: conduct secondary containment testing, within six months of installation and every 36 months thereafter, conducted in accordance with proper practices, protocols, or test methods.
Violation Notes: Returned to compliance on 11/12/2015. 5/13/15 NOV sent 6/5/15 update from facility, awaiting bid for 989 repairs
Violation Division: San Mateo County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 403463
Site Name: TAD'S 76 #256390
Violation Date: 03-13-2018
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description: Failure to have an approved UST Monitoring Plan.
Violation Notes: Correct the overfill prevention for the used oil tank. Currently the plan states that the aud/visual system is used on this waste oil tank, however this is incorrect. No in tank probe information is provided. Include this information as part of your overfill prevention requirement. Submit evidence of correction within 30 days.
Violation Division: San Mateo County Environmental Health

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TAD'S 76 #256390 (Continued)

S121776171

Violation Program: UST
Violation Source: CERS

Site ID: 403463
Site Name: TAD'S 76 #256390
Violation Date: 03-28-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 04/21/2016. Update hazardous materials inventory and map to correct the inventory for carbon dioxide. No CO2 was found on site.

Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 403463
Site Name: TAD'S 76 #256390
Violation Date: 03-28-2016
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)
Violation Description: Failure of the double wall pressurized piping in the under dispenser containment to be continuously monitored by a method that either shuts down the flow of product to the dispenser or activates an audible/visual alarm when a leak is detected.
Violation Notes: Returned to compliance on 03/28/2016. At dispensers 5/6, 7/8, 9/10, and 1/2 float failed to function properly. 1/2 and 9/10 were adjusted and promptly returned to proper function. 5/6 and 7/8 also returned to proper function after adjusted.

Violation Division: San Mateo County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 403463
Site Name: TAD'S 76 #256390
Violation Date: 03-28-2016
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)
Violation Description: Failure to submit an complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.
Violation Notes: Returned to compliance on 04/21/2016. Correct tank forms to indicate tank has a secondary steel tank (not fiberglass clad). Update the riser section to list none for secondary containment. Risers are direct bury and are currently listed as having fiberglass secondary containment. On the tank monitoring page for regular, the mechanical line leak detector (MLLD) is listed as vaporless and should be listed instead as FE Petro and model number MLD STP.

Violation Division: San Mateo County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 403463
Site Name: TAD'S 76 #256390
Violation Date: 03-15-2018
Citation: 40 CFR 1 265.33 - U.S. Code of Federal Regulations, Title 40, Chapter

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TAD'S 76 #256390 (Continued)

S121776171

Violation Description: 1, Section(s) 265.33
Failure to test and maintain as necessary all facility communications or alarm systems, fire protection equipment, spill control equipment, and decontamination equipment to assure its proper operation in time of emergency.

Violation Notes: Returned to compliance on 03/21/2018. Fire extinguishers last certified in January 2017. Have fire extinguisher serviced annually and submit evidence of correction to Env. Health within 30 days.

Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 403463
Site Name: TAD'S 76 #256390
Violation Date: 03-28-2016
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.

Violation Notes: Returned to compliance on 06/15/2016. Document hazardous waste training on the business plan or provide an explanation of hazardous waste management by contacting the CUPA within 30 days.

Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 403463
Site Name: TAD'S 76 #256390
Violation Date: 03-13-2018
Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286

Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.

Violation Notes: Correct the used oil tank page if a striker plate is installed on the tank. Submit an explanation to Env. Health within 30 days.

Violation Division: San Mateo County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 403463
Site Name: TAD'S 76 #256390
Violation Date: 03-25-2015
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)

Violation Description: Failure of the double wall pressurized piping in the under dispenser containment to be continuously monitored by a method that either shuts down the flow of product to the dispenser or activates an audible/visual alarm when a leak is detected.

Violation Notes: Returned to compliance on 05/21/2015. Float in Bravo Box under 87 in UDC 5/6 failed. Replace in 14 days. 5/13/15 NOV sent

Violation Division: San Mateo County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 403463

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TAD'S 76 #256390 (Continued)

S121776171

Site Name: TAD'S 76 #256390
Violation Date: 03-25-2015
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)
Violation Description: Failure to submit an complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.
Violation Notes: Returned to compliance on 05/21/2015. Make corrections to tank descriptions (DW steel) and monitoring plan (replaced FE Petro for Red Jacket). 5/13/15 NOV sent
Violation Division: San Mateo County Environmental Health
Violation Program: UST
Violation Source: CERS

Evaluation:

Eval General Type: Other/Unknown
Eval Date: 01-14-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-21-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: After reviewing secondary containment testing conducted 12/7/16 and not received due to an error in the email system, it was found that UDC 5-6 failed.
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-24-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Accepted: - Owner Statement of Designated UST Operator Compliance - 10/14/2016 - UST Certification of Financial Responsibility and letter - 1/3/2017
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-12-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed UST Forms prior to inspection.
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-13-2018
Violations Found: Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TAD'S 76 #256390 (Continued)

S121776171

Eval Type: Routine done by local agency
Eval Notes: Some water observed in 87 sump. This was removed during the testing.
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-15-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Initial inspect started on the 13th and was completed on the 15th. No manifests generated in the last 3 years. One drum was found to be full of liquid and a gasoline dispensing hose, although it was initially determined that no waste was on site.

Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-19-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Containers were labeled. Waste stored appears to be less than 27 gallons, so no accumulation start date was required at this time. Fire extinguisher annual certification scheduled to be completed within the next day or so. Thanh Tran was reminded that this container must be properly closed at all times and inspected weekly. The bolt was not secured on this occasion. Recommend replacing this container based on condition of storage outside.

Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-19-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-20-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-25-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TAD'S 76 #256390 (Continued)

S121776171

Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-25-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-25-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-28-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-28-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-28-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-06-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: SB-989 retest dispenser 5/6. Repairs, according to techs included tightening some components. Test today was conducted with In-con and passed.
Eval Division: San Mateo County Environmental Health
Eval Program: UST

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TAD'S 76 #256390 (Continued)

S121776171

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-07-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-07-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-07-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-28-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-07-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-10-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TAD'S 76 #256390 (Continued)

S121776171

Eval Date: 06-18-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-24-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-20-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-21-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-09-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-06-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-08-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TAD'S 76 #256390 (Continued)

S121776171

Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-08-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-01-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-01-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Accepted.
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Enforcement Action:

Site ID: 403463
Site Name: TAD'S 76 #256390
Site Address: 402 S DELAWARE ST
Site City: SAN MATEO
Site Zip: 94402
Enf Action Date: 03-25-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Mateo County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 403463
Site Name: TAD'S 76 #256390
Site Address: 402 S DELAWARE ST
Site City: SAN MATEO
Site Zip: 94402
Enf Action Date: 04-07-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Mateo County Environmental Health
Enf Action Program: UST

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EDR ID Number
EPA ID Number

TAD'S 76 #256390 (Continued)

S121776171

Enf Action Source: CERS

Site ID: 403463
Site Name: TAD'S 76 #256390
Site Address: 402 S DELAWARE ST
Site City: SAN MATEO
Site Zip: 94402
Enf Action Date: 05-13-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Mateo County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: San Mateo County Environmental Health
Entity Title: Not reported
Affiliation Address: 2000 Alameda de las Pulgas, Suite 100
Affiliation City: San Mateo
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94403
Affiliation Phone: (650) 372-6200

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

Affiliation Type Desc: Environmental Contact
Entity Name: LISA THOMPSON
Entity Title: Not reported
Affiliation Address: 29501 Canwood St Suite #200
Affiliation City: AGOURA HILLS
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91301
Affiliation Phone: (818) 336-8984

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 29501 Canwood St Suite #200
Affiliation City: AGOURA HILLS
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91301-4327
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TAD'S 76 #256390 (Continued)

S121776171

Entity Name: LISA THOMPSON
Entity Title: COMPLIANCE MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Dung Chi Tran
Entity Title: Not reported
Affiliation Address: 29501 Canwood St Suite #200
Affiliation City: AGOURA HILLS
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91301-4327
Affiliation Phone: (818) 206-5700

Affiliation Type Desc: Operator
Entity Name: TAD'S 76
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 348-3127

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

Affiliation Type Desc: Primary Emergency Contact
Entity Name: LISA THOMPSON
Entity Title: COMPLIANCE MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (818) 336-8984

Affiliation Type Desc: Property Owner
Entity Name: NORTHWEST DEALERCO HOLDINGS, LLC
Entity Title: Not reported
Affiliation Address: 29501 Canwood St Suite #200
Affiliation City: AGOURA HILLS
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91301

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TAD'S 76 #256390 (Continued)

S121776171

Affiliation Phone: (818) 206-5700

Affiliation Type Desc: Secondary Emergency Contact
Entity Name: Dung Tran
Entity Title: OPERATOR
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 348-3127

Affiliation Type Desc: UST Permit Applicant
Entity Name: LISA THOMPSON
Entity Title: COMPLIANCE MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (818) 336-8984

Affiliation Type Desc: UST Property Owner Name
Entity Name: NORTHWEST DEALERCO HOLDINGS, LLC
Entity Title: Not reported
Affiliation Address: 29501 Canwood St Suite #200
Affiliation City: AGOURA HILLS
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91301
Affiliation Phone: (818) 206-5700

Affiliation Type Desc: UST Tank Operator
Entity Name: TAD'S 76
Entity Title: Not reported
Affiliation Address: 29501 Canwood St Suite #200
Affiliation City: AGOURA HILLS
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91301
Affiliation Phone: (650) 348-3127

Affiliation Type Desc: UST Tank Owner
Entity Name: Northwest DealerCo Holdings, LLC
Entity Title: Not reported
Affiliation Address: 29501 Canwood St Suite #200
Affiliation City: AGOURA HILLS
Affiliation State: Not reported
Affiliation Country: United States
Affiliation Zip: 91301
Affiliation Phone: (818) 206-5700

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

C54
NNE
< 1/8
0.059 mi.
309 ft.

CONOCOPHILLIPS COMPANY
402 S DELAWARE ST
SAN MATEO, CA 94402

Site 13 of 18 in cluster C

EDR Hist Auto **1020786666**
N/A

Relative: EDR Hist Auto
Lower

Actual:
22 ft.

Year:	Name:	Type:
1969	REED ROBERT A	Gasoline Service Stations
1971	REED ROBERT A	Gasoline Service Stations
1972	REED ROBERT A	Gasoline Service Stations
1973	SHINODA SHIGEAKI SHIG	Gasoline Service Stations
1974	SHINODA SHIGEAKI SHIG	Gasoline Service Stations
1975	SHINODA SHIGEAKI SHIG	Gasoline Service Stations
1976	SHINODA SHIGEAKI SHIG	Gasoline Service Stations
1977	SHINODA SHIGEAKI SHIG	Gasoline Service Stations
1978	SHINODA SHIGEAKI SHIG	Gasoline Service Stations
1979	SHINODA SHIGEAKI SHIG	Gasoline Service Stations
1980	SHINODA SHIGEAKI SHIG	Gasoline Service Stations
1982	SHINODA SHIGEAKI SHIG	Gasoline Service Stations
1983	SHINODA SHIGEAKI SHIG	Gasoline Service Stations
1985	SHINODA SHIGEAKI SHIG	Gasoline Service Stations
1986	SHINODA SHIGEAKI SHIG	Gasoline Service Stations
1987	SHINODA SHIGEAKI SHIG	Gasoline Service Stations
1988	SHINODA SHIGEAKI SHIG	Gasoline Service Stations
1989	SHINODA SHIGEAKI SHIG	Gasoline Service Stations
1990	SHINODA SHIGEAKI SHIG	Gasoline Service Stations
1991	SHINODA SHIGEAKI SHIG	Gasoline Service Stations
1992	SHINODA SHIGEAKI SHIG	Gasoline Service Stations
1996	JIMS UNOCAL	Gasoline Service Stations
1997	JIMS UNOCAL	Gasoline Service Stations
1998	UNOCAL CORPORATION	Gasoline Service Stations
1999	UNOCAL CORPORATION	Gasoline Service Stations
2000	UNOCAL CORPORATION	Gasoline Service Stations
2001	UNOCAL CORPORATION	Gasoline Service Stations
2002	PHILLIPS PETROLEUM COMPANY	Gasoline Service Stations
2003	CONOCOPHILLIPS COMPANY	Gasoline Service Stations
2004	CONOCOPHILLIPS COMPANY	Gasoline Service Stations
2005	CONOCOPHILLIPS COMPANY	Gasoline Service Stations
2006	CONOCOPHILLIPS COMPANY	Gasoline Service Stations
2007	CONOCOPHILLIPS COMPANY	Gasoline Service Stations
2008	CONOCOPHILLIPS COMPANY	Gasoline Service Stations
2009	CONOCOPHILLIPS COMPANY	Gasoline Service Stations
2009	DUNG CHI TRAN	Gasoline Service Stations
2009	A T AUTO CARE	General Automotive Repair Shops
2010	A T AUTO CARE	General Automotive Repair Shops
2010	DUNG CHI TRAN	Gasoline Service Stations
2010	CONOCOPHILLIPS COMPANY	Gasoline Service Stations
2011	A T AUTO CARE	General Automotive Repair Shops
2011	CONOCOPHILLIPS COMPANY	Gasoline Service Stations
2011	DUNG CHI TRAN	Gasoline Service Stations
2012	DUNG CHI TRAN	Gasoline Service Stations
2012	A T AUTO CARE	General Automotive Repair Shops
2012	CONOCOPHILLIPS COMPANY	Gasoline Service Stations
2013	A T AUTO CARE	General Automotive Repair Shops
2013	DUNG CHI TRAN	Gasoline Service Stations
2013	CONOCOPHILLIPS COMPANY	Gasoline Service Stations
2014	CONOCOPHILLIPS COMPANY	Gasoline Service Stations, NEC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CONOCOPHILLIPS COMPANY (Continued)

1020786666

2014 A T AUTO CARE
2014 DUNG CHI TRAN

General Automotive Repair Shops
Gasoline Service Stations

G55
NW
< 1/8
0.065 mi.
342 ft.

KASBARI EDMAN
412 E 3RD AVE
SAN MATEO, CA 94401

Site 1 of 9 in cluster G

EDR Hist Cleaner 1018440704
N/A

Relative:
Lower

EDR Hist Cleaner

Actual:
26 ft.

Year: Name:
1987 LEES ALTERATION & DRY CLG
1992 FAMILY CLEANERS
1993 FAMILY CLEANERS
1994 FAMILY CLEANERS
1995 FAMILY CLEANERS
1996 FAMILY CLEANERS
1997 KASBARI EDMAN
1998 KASBARI EDMAN
1999 KASBARI EDMAN
2000 KASBARI EDMAN
2001 KASBARI EDMAN
2002 KASBARI EDMAN
2003 KASBARI EDMAN
2004 KASBARI EDMAN
2005 KASBARI EDMAN
2006 KASBARI EDMAN
2007 KASBARI EDMAN
2008 KASBARI EDMAN
2009 KASBARI EDMAN
2010 KASBARI EDMAN
2011 KASBARI EDMAN
2012 KASBARI EDMAN
2013 KASBARI EDMAN
2014 KASBARI EDMAN

Type:
Laundry And Garment Services, NEC
Drycleaning Plants, Except Rugs
Drycleaning Plants, Except Rugs
Drycleaning Plants, Except Rugs
Drycleaning Plants, Except Rugs
Drycleaning Plants, Except Rugs
Drycleaning Plants, Except Rugs
Drycleaning Plants, Except Rugs
Drycleaning Plants, Except Rugs
Drycleaning Plants, Except Rugs
Drycleaning Plants, Except Rugs
Drycleaning Plants, Except Rugs, NEC
Drycleaning Plants, Except Rugs, NEC
Drycleaning Plants, Except Rugs, NEC
Drycleaning Plants, Except Rugs, NEC
Drycleaning Plants, Except Rugs, NEC
Drycleaning Plants, Except Rugs, NEC
Drycleaning Plants, Except Rugs, NEC
Drycleaning Plants, Except Rugs, NEC
Drycleaning Plants, Except Rugs, NEC

E56
SSW
< 1/8
0.068 mi.
360 ft.

LUCAS NICK A
518 SOUTH B STREET
SAN MATEO, CA 94401

Site 5 of 5 in cluster E

EDR Hist Auto 1022123901
N/A

Relative:
Higher

EDR Hist Auto

Actual:
31 ft.

Year: Name:
1969 LUCAS NICK A

Type:
Gasoline Service Stations

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G57
NNW
< 1/8
0.073 mi.
383 ft.
ELENOR LEE
508 EAST 3RD AVENUE
SAN MATEO, CA 94401
Site 2 of 9 in cluster G

DRYCLEANERS
EMI
S106837831
N/A

Relative:
Lower

DRYCLEANERS:

Actual:
24 ft.

EPA Id: CAC002903489
NAICS Code: 81232
NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)
SIC Code: 7211
SIC Description: Power Laundries, Family and Commercial
Create Date: 03/28/2017
Facility Active: No
Inactive Date: 08/04/2017
Facility Addr2: Not reported
Owner Name: ELENOR LEE
Owner Address: 508 EAST 3RD AVENUE
Owner Address 2: Not reported
Owner Telephone: 4083839472
Contact Name: WALTER LEE
Contact Address: 870 ARGUS COURT
Contact Address 2: Not reported
Contact Telephone: 4083839472
Mailing Name: Not reported
Mailing Address 1: 870 ARGUS COURT
Mailing Address 2: Not reported
Mailing City: SAN MATEO
Mailing State: CA
Mailing Zip: 94404
Owner Fax: Not reported
Region Code: 2

EMI:

Year: 1987
County Code: 41
Air Basin: SF
Facility ID: 1267
Air District Name: BA
SIC Code: 7216
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0

Year: 1990
County Code: 41
Air Basin: SF
Facility ID: 1267
Air District Name: BA
SIC Code: 7216
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ELENOR LEE (Continued)

S106837831

Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

H58
SE
< 1/8
0.073 mi.
387 ft.

HILLSDALE TRANSMISSION
707 S CLAREMONT AVE
SAN MATEO, CA 94402

CERS HAZ WASTE
CERS

S121741130
N/A

Site 1 of 8 in cluster H

Relative:
Lower

CERS HAZ WASTE:

Actual:
22 ft.

Site ID: 122685
CERS ID: 10068955
CERS Description: Hazardous Waste Generator

Violations:

Site ID: 122685
Site Name: HILLSDALE TRANSMISSION
Violation Date: 07-25-2016
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1

Violation Description: Failure to provide a copy of the business plan to the owner or the owner's agent within five working days after receiving a request for a copy from the owner or the owner's agent.
Violation Notes: Returned to compliance on 08/01/2016. Provide a copy (to Env. Health) of the completed letter to the property owner within 30 days.

Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 122685
Site Name: HILLSDALE TRANSMISSION
Violation Date: 07-25-2016
Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)
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.

Violation Notes: Returned to compliance on 01/23/2017. Oily water has been collected on site for over 180 days. Have oily water waste manifested and provide a copy to the Env. Health office within 30 days.

Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 122685
Site Name: HILLSDALE TRANSMISSION

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HILLSDALE TRANSMISSION (Continued)

S121741130

Violation Date: 07-20-2016
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 07/25/2016. Label oily water tote. Update the date on the used oil tank.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 122685
Site Name: HILLSDALE TRANSMISSION
Violation Date: 07-20-2016
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.
Violation Notes: Returned to compliance on 07/25/2016. Add oily water to the chemical inventory.
Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 122685
Site Name: HILLSDALE TRANSMISSION
Violation Date: 07-20-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 07/25/2016. Update chemical handler page of emergency response contingency plan.
Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 122685
Site Name: HILLSDALE TRANSMISSION
Violation Date: 07-20-2016
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes: Returned to compliance on 08/04/2016. EPA ID is currently inactive, but can be reactivated using form 1358, provided today.
Violation Division: San Mateo County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HILLSDALE TRANSMISSION (Continued)

S121741130

Violation Program: HW
Violation Source: CERS

Site ID: 122685
Site Name: HILLSDALE TRANSMISSION
Violation Date: 04-02-2014
Citation: 19 CCR 4 2729.5 - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.5

Violation Description: Failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages, if required. Documentation must be resubmitted (for facilities which exceed EPCRA thresholds) or re-certified (for facilities which do not exceed EPCRA thresholds) by March 1.

Violation Notes: Returned to compliance on 04/25/2015. Adding NOV to facility that was sent out 4/10/15 and entering in Envision. Comply by date for this issue is 4/27/15. HMBP Submitted 4/25/2015

Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 122685
Site Name: HILLSDALE TRANSMISSION
Violation Date: 07-20-2016
Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)

Violation Description: Failure to post the following information next to the telephone: (A) The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire department, unless the facility has a direct alarm.

Violation Notes: Returned to compliance on 07/20/2016. Emergency Procedures posting put up on site.

Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 01-25-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Property owner notification documented.
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-25-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Waste oily water picked up on 1/23/17 - violation corrected.
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-02-2014

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HILLSDALE TRANSMISSION (Continued)

S121741130

Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-02-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-28-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-15-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-20-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-20-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-25-2016
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Facility hazardous waste return to compliance reviewed. EPA ID number

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HILLSDALE TRANSMISSION (Continued)

S121741130

form filled out and faxed to DTSC. The EPA ID number will be checked online to confirm reactivation. Oily water Haz Waste label put onto oily water tote. Waste in tote must be picked up and stay within the 180 day time limit from the accumulation start date going forward. Provide a copy of the manifest to Env. Health when the pickup is completed.

Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-25-2016
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Training program documentation and HMBP inventory updated while on site. Remaining issue to be closed is the notification to property owner.

Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-30-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Accepted requested updates.
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:
Site ID: 122685
Site Name: HILLSDALE TRANSMISSION
Site Address: 707 S CLAREMONT AVE
Site City: SAN MATEO
Site Zip: 94402
Enf Action Date: 04-02-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Mateo County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: San Mateo County Environmental Health
Entity Title: Not reported
Affiliation Address: 2000 Alameda de las Pulgas, Suite 100
Affiliation City: San Mateo
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94403
Affiliation Phone: (650) 372-6200

Affiliation Type Desc: Document Preparer

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HILLSDALE TRANSMISSION (Continued)

S121741130

Entity Name: Kaye Amos
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Richard Amos
Entity Title: Not reported
Affiliation Address: 707 S. Claremont St
Affiliation City: San Mateo
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94402
Affiliation Phone: (650) 347-3707

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 707 S CLAREMONT AVE
Affiliation City: SAN MATEO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94402
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Kaye Amos
Entity Title: Secretary/Corp.Secretary
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: AMOS, RICHARD
Entity Title: Not reported
Affiliation Address: 707 S CLAREMONT AVE
Affiliation City: SAN MATEO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94402
Affiliation Phone: (650) 347-3707

Affiliation Type Desc: Operator
Entity Name: Richard Amos
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HILLSDALE TRANSMISSION (Continued)

S121741130

Affiliation Phone: (650) 576-7389

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

Affiliation Type Desc: Primary Emergency Contact
Entity Name: Richard Amos
Entity Title: Owner/Operator/Corp.President
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 576-7389

Affiliation Type Desc: Secondary Emergency Contact
Entity Name: Donald Savage
Entity Title: Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 274-0150

CERS TANKS:

Site ID: 122685
CERS ID: 10068955
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 122685
Site Name: HILLSDALE TRANSMISSION
Violation Date: 07-25-2016
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1

Violation Description: Failure to provide a copy of the business plan to the owner or the owner's agent within five working days after receiving a request for a copy from the owner or the owner's agent.

Violation Notes: Returned to compliance on 08/01/2016. Provide a copy (to Env. Health) of the completed letter to the property owner within 30 days.

Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 122685
Site Name: HILLSDALE TRANSMISSION
Violation Date: 07-25-2016
Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HILLSDALE TRANSMISSION (Continued)

S121741130

Violation Description: Chapter 12, Section(s) 66262.34(d)
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.

Violation Notes: Returned to compliance on 01/23/2017. Oily water has been collected on site for over 180 days. Have oily water waste manifested and provide a copy to the Env. Health office within 30 days.

Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 122685
Site Name: HILLSDALE TRANSMISSION
Violation Date: 07-20-2016
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

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

Violation Notes: Returned to compliance on 07/25/2016. Label oily water tote. Update the date on the used oil tank.

Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 122685
Site Name: HILLSDALE TRANSMISSION
Violation Date: 07-20-2016
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)

Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.

Violation Notes: Returned to compliance on 07/25/2016. Add oily water to the chemical inventory.

Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 122685
Site Name: HILLSDALE TRANSMISSION
Violation Date: 07-20-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to establish and electronically submit an adequate training

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HILLSDALE TRANSMISSION (Continued)

S121741130

Violation Notes: program in safety procedures in the event of a release or threatened release of a hazardous material.
Returned to compliance on 07/25/2016. Update chemical handler page of emergency response contingency plan.

Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 122685
Site Name: HILLSDALE TRANSMISSION
Violation Date: 07-20-2016
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12

Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.

Violation Notes: Returned to compliance on 08/04/2016. EPA ID is currently inactive, but can be reactivated using form 1358, provided today.

Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 122685
Site Name: HILLSDALE TRANSMISSION
Violation Date: 04-02-2014
Citation: 19 CCR 4 2729.5 - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.5

Violation Description: Failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages, if required. Documentation must be resubmitted (for facilities which exceed EPCRA thresholds) or re-certified (for facilities which do not exceed EPCRA thresholds) by March 1.

Violation Notes: Returned to compliance on 04/25/2015. Adding NOV to facility that was sent out 4/10/15 and entering in Envision. Comply by date for this issue is 4/27/15. HMBP Submitted 4/25/2015

Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 122685
Site Name: HILLSDALE TRANSMISSION
Violation Date: 07-20-2016
Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)

Violation Description: Failure to post the following information next to the telephone: (A) The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire department, unless the facility has a direct alarm.

Violation Notes: Returned to compliance on 07/20/2016. Emergency Procedures posting put up on site.

Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HILLSDALE TRANSMISSION (Continued)

S121741130

Eval Date: 01-25-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Property owner notification documented.
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-25-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Waste oily water picked up on 1/23/17 - violation corrected.
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-02-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-02-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-28-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-15-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-20-2016
Violations Found: Yes
Eval Type: Routine done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HILLSDALE TRANSMISSION (Continued)

S121741130

Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-20-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-25-2016
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Facility hazardous waste return to compliance reviewed. EPA ID number form filled out and faxed to DTSC. The EPA ID number will be checked online to confirm reactivation. Oily water Haz Waste label put onto oily water tote. Waste in tote must be picked up and stay within the 180 day time limit from the accumulation start date going forward. Provide a copy of the manifest to Env. Health when the pickup is completed.
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-25-2016
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Training program documentation and HMBP inventory updated while on site. Remaining issue to be closed is the notification to property owner.
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-30-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Accepted requested updates.
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:
Site ID: 122685
Site Name: HILLSDALE TRANSMISSION
Site Address: 707 S CLAREMONT AVE
Site City: SAN MATEO
Site Zip: 94402
Enf Action Date: 04-02-2014
Enf Action Type: Notice of Violation (Unified Program)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HILLSDALE TRANSMISSION (Continued)

S121741130

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Mateo County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: San Mateo County Environmental Health
Entity Title: Not reported
Affiliation Address: 2000 Alameda de las Pulgas, Suite 100
Affiliation City: San Mateo
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94403
Affiliation Phone: (650) 372-6200

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

Affiliation Type Desc: Environmental Contact
Entity Name: Richard Amos
Entity Title: Not reported
Affiliation Address: 707 S. Claremont St
Affiliation City: San Mateo
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94402
Affiliation Phone: (650) 347-3707

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 707 S CLAREMONT AVE
Affiliation City: SAN MATEO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94402
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Kaye Amos
Entity Title: Secretary/Corp.Secretary
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HILLSDALE TRANSMISSION (Continued)

S121741130

Affiliation Type Desc: Legal Owner
Entity Name: AMOS, RICHARD
Entity Title: Not reported
Affiliation Address: 707 S CLAREMONT AVE
Affiliation City: SAN MATEO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94402
Affiliation Phone: (650) 347-3707

Affiliation Type Desc: Operator
Entity Name: Richard Amos
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 576-7389

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

Affiliation Type Desc: Primary Emergency Contact
Entity Name: Richard Amos
Entity Title: Ownwe/Operator/Corp.President
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 576-7389

Affiliation Type Desc: Secondary Emergency Contact
Entity Name: Donald Savage
Entity Title: Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 274-0150

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

H59
SE
< 1/8
0.073 mi.
387 ft.

SAN MATEO TRANSMISSION CENTER
707 S CLAREMONT ST
SAN MATEO, CA 94402

EDR Hist Auto 1020127404
N/A

Relative:
Lower

EDR Hist Auto

Actual:
22 ft.

Year:	Name:	Type:
1969	SAN MATEO TRANSMISSION CENTER	Automotive Repair Shops, NEC
1970	SAN MATEO TRANSMISSION CENTER	Automotive Repair Shops, NEC
1971	SAN MATEO TRANSMISSION CENTER	Automotive Repair Shops, NEC
1972	SAN MATEO TRANSMISSION CENTER	Automotive Repair Shops, NEC
1973	SAN MATEO TRANSMISSION CENTER	Automotive Repair Shops, NEC
1974	SAN MATEO TRANSMISSION CENTER	Automotive Repair Shops, NEC
1975	SAN MATEO TRANSMISSION CENTER	Automotive Repair Shops, NEC
1976	SAN MATEO TRANSMISSION CENTER	Automotive Repair Shops, NEC
1977	SAN MATEO TRANSMISSION CENTER	Automotive Repair Shops, NEC
1978	SAN MATEO TRANSMISSION CENTER	Automotive Repair Shops, NEC
1979	SAN MATEO TRANSMISSION CENTER	Automotive Repair Shops, NEC
1980	SAN MATEO TRANSMISSION CENTER	Automotive Repair Shops, NEC
1982	SAN MATEO TRANSMISSION CENTER	Automotive Repair Shops, NEC
1983	SAN MATEO TRNSMSN CTR	Automotive Repair Shops, NEC
1985	SAN MATEO TRNSMSN CTR	Automotive Repair Shops, NEC
1986	SAN MATEO TRANSMISSION CENTER	Automotive Repair Shops, NEC
1987	SAN MATEO TRANSMISSION CENTER	Automotive Repair Shops, NEC
1988	SAN MATEO TRANSMISSION CENTER	Automotive Repair Shops, NEC
1989	SAN MATEO TRANSMISSION CENTER	Automotive Transmission Repair Shops
1990	SAN MATEO TRANSMISSION CENTER	Automotive Transmission Repair Shops
1991	SAN MATEO TRANSMISSION CENTER	Automotive Transmission Repair Shops
1992	SAN MATEO TRANSMISSION CENTER	Automotive Transmission Repair Shops
1993	SAN MATEO TRANSMISSION CENTER	Automotive Transmission Repair Shops
1994	SAN MATEO TRANSMISSION CENTER	Automotive Transmission Repair Shops
1995	SAN MATEO TRANSMISSION CENTER	Automotive Transmission Repair Shops
1996	SAN MATEO TRANSMISSION CENTER	Automotive Transmission Repair Shops
1997	SAN MATEO TRANSMISSION CENTER	Automotive Transmission Repair Shops
1998	SAN MATEO TRANSMISSION CENTER	Automotive Transmission Repair Shops
1999	SAN MATEO TRANSMISSION CENTER	Automotive Transmission Repair Shops
2000	SAN MATEO TRANSMISSION CENTER	Automotive Transmission Repair Shops
2001	SAN MATEO TRANSMISSION CENTER	Automotive Transmission Repair Shops
2002	SAN MATEO TRANSMISSION CENTER	Automotive Transmission Repair Shops
2003	SAN MATEO TRANSMISSION CENTER	Automotive Transmission Repair Shops
2004	HILLSDALE TRANSMISSION CORP	Automotive Transmission Repair Shops
2005	HILLSDALE TRANSMISSION CORP	Automotive Transmission Repair Shops
2006	HILLSDALE TRANSMISSION CORP	Automotive Transmission Repair Shops
2007	HILLSDALE TRANSMISSION CORP	Automotive Transmission Repair Shops
2008	HILLSDALE TRANSMISSION CORP	Automotive Transmission Repair Shops
2009	HILLSDALE TRANSMISSION CORP	Automotive Transmission Repair Shops
2010	HILLSDALE TRANSMISSION CORP	Automotive Transmission Repair Shops
2011	HILLSDALE TRANSMISSION CORP	Automotive Transmission Repair Shops
2012	HILLSDALE TRANSMISSION CORP	Automotive Transmission Repair Shops
2013	HILLSDALE TRANSMISSION CORP	Automotive Transmission Repair Shops
2014	HILLSDALE TRANSMISSION CORP	Automotive Transmission Repair Shops

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

H60
SE
< 1/8
0.073 mi.
387 ft.

SAN MATEO TRANSMISSION#022814
707 CLAREMONT
SAN MATEO, CA 94402

San Mateo Co. BI S106798049
N/A

Relative:
Lower

San Mateo Co. BI:

Actual:
22 ft.

Region: SAN MATEO
Facility ID: FA0016973
Prog Element Code: GENERATES and RECYCLES WASTE OIL/SOLVENT
Record Id: PR0024063
Description: GENERATES & RECYCLES WASTE OIL/SOLVENT
Facility Status: INACTIVE

Region: SAN MATEO
Facility ID: FA0016973
Prog Element Code: LESS THAN 500 TIRES
Record Id: PR0045730
Description: LESS THAN 500 TIRES
Facility Status: INACTIVE

Region: SAN MATEO
Facility ID: FA0016973
Prog Element Code: STORES HAZ MAT <219GAL,1,999LB, 879FT3
Record Id: PR0003276
Description: STORES HAZ MAT <219GAL,1,999LB, 879CF
Facility Status: INACTIVE

Region: SAN MATEO
Facility ID: FA0016973
Prog Element Code: UNDERGROUND TANK - GENERAL
Record Id: PR0022165
Description: UNDERGROUND TANK - GENERAL
Facility Status: INACTIVE

Region: SAN MATEO
Facility ID: FA0022814
Prog Element Code: UNDERGROUND TANK - GENERAL
Record Id: PR0025572
Description: UNDERGROUND TANK - GENERAL
Facility Status: INACTIVE

Region: SAN MATEO
Facility ID: FA0028505
Prog Element Code: GENERATES and RECYCLES WASTE OIL/SOLVENT
Record Id: PR0047420
Description: GENERATES & RECYCLES WASTE OIL/SOLVENT
Facility Status: ACTIVE

Region: SAN MATEO
Facility ID: FA0028505
Prog Element Code: STORES HAZ MAT <219GAL,1,999LB, 879FT3
Record Id: PR0047419
Description: STORES HAZ MAT <219GAL,1,999LB, 879CF
Facility Status: ACTIVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

H61
SE
< 1/8
0.073 mi.
387 ft.
SAN MATEO TRANSMISSION CENTER
707 S CLAREMONT ST
SAN MATEO, CA 94402
Site 4 of 8 in cluster H

SWEEPS UST
CA FID UST
S101593953
N/A

Relative:
Lower

Actual:
22 ft.

SWEEPS UST:
Status: Active
Comp Number: 110106
Number: 9
Board Of Equalization: Not reported
Referral Date: 04-12-94
Action Date: 04-12-94
Created Date: 10-13-88
Owner Tank Id: UNK
SWRCB Tank Id: 41-000-110106-000001
Tank Status: A
Capacity: 550
Active Date: 04-12-94
Tank Use: OIL
STG: W
Content: WASTE OIL
Number Of Tanks: 1

CA FID UST:
Facility ID: 41003508
Regulated By: UTNKA
Regulated ID: Not reported
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 4150000000
Mail To: Not reported
Mailing Address: 707 S CLAREMONT ST
Mailing Address 2: Not reported
Mailing City,St,Zip: SAN MATEO 94402
Contact: Not reported
Contact Phone: Not reported
DUNS Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

G62
NW
< 1/8
0.073 mi.
387 ft.
KENTUCKEY FRIED CHICKEN DBA DIANE & STACEY #245
406 3RD
SAN MATEO, CA 94401
Site 3 of 9 in cluster G

San Mateo Co. BI
S102796696
N/A

Relative:
Higher

Actual:
28 ft.

San Mateo Co. BI:
Region: SAN MATEO
Facility ID: FA0001783
Prog Element Code: STORES MV FUELS OR WASTE ONLY
Record Id: PR0082374
Description: STORES MV FUELS OR WASTE ONLY
Facility Status: INACTIVE

Region: SAN MATEO
Facility ID: FA0001783

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KENTUCKEY FRIED CHICKEN DBA DIANE & STACEY #245 (Continued)

S102796696

Prog Element Code: UNDERGROUND TANK - GENERAL
Record Id: PR0024016
Description: UNDERGROUND TANK - GENERAL
Facility Status: INACTIVE

Region: SAN MATEO
Facility ID: FA0001783
Prog Element Code: STORES MV FUELS OR WASTE ONLY
Record Id: PR0082373
Description: STORES MV FUELS OR WASTE ONLY
Facility Status: ACTIVE

**H63
SE
< 1/8
0.074 mi.
389 ft.**

**HAWKINS CO
713 CLAREMONT
SAN MATEO, CA 94402**

**San Mateo Co. BI S106798652
N/A**

Site 5 of 8 in cluster H

**Relative:
Lower**

San Mateo Co. BI:

**Actual:
22 ft.**

Region: SAN MATEO
Facility ID: FA0024332
Prog Element Code: GENERATES <27 GAL/YEAR
Record Id: PR0028935
Description: GENERATES <27 GAL/YEAR
Facility Status: INACTIVE

Region: SAN MATEO
Facility ID: FA0024332
Prog Element Code: STORES MV FUELS OR WASTE ONLY
Record Id: PR0028936
Description: STORES MV FUELS OR WASTE ONLY
Facility Status: INACTIVE

Region: SAN MATEO
Facility ID: FA0055225
Prog Element Code: GENERATES <27 GAL/YEAR
Record Id: PR0076164
Description: GENERATES <27 GAL/YEAR
Facility Status: ACTIVE

Region: SAN MATEO
Facility ID: FA0055226
Prog Element Code: GENERATES <27 GAL/YEAR
Record Id: PR0076167
Description: GENERATES <27 GAL/YEAR
Facility Status: ACTIVE

Region: SAN MATEO
Facility ID: FA0055226
Prog Element Code: STORES MV FUELS OR WASTE ONLY
Record Id: PR0084171
Description: STORES MV FUELS OR WASTE ONLY
Facility Status: ACTIVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

C64
NE
< 1/8
0.074 mi.
392 ft.
Site 14 of 18 in cluster C

CERS
CERS HAZ WASTE
CERS TANKS
S121774597
N/A

Relative: CERS TANKS:
Lower Site ID: 39795
CERS ID: 10071571
Actual: CERS Description: Chemical Storage Facilities
22 ft.

Violations:
Site ID: 39795
Site Name: JIFFY LUBE 1151
Violation Date: 07-26-2016
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to prepare and implement a Spill Prevention Control and Countermeasure (SPCC) Plan.
Violation Notes: Returned to compliance on 08/16/2016. Secondary containment is not provided for mop water stored outside.
Violation Division: San Mateo County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 39795
Site Name: JIFFY LUBE 1151
Violation Date: 07-26-2016
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description: Failure to notify property owner in writing that the business is subject to the business plan program and has complied with its provisions.
Violation Notes: Returned to compliance on 08/16/2016. Example provided today. Please send a copy to Env. Health within 30 days.
Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 39795
Site Name: JIFFY LUBE 1151
Violation Date: 07-26-2016
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 07/26/2016. Waste inspection logs are up to date as of 7/21/16, but appear to be filled out regularly. Continue to implement this process to avoid worn out labels. Update the following labels: Used oil last picked up 7/20/16 (date unclear). Last date filled out on hazardous waste label is 7/6/16, ensure label is updated as usual. Waste oily mop water stored outside has a label that has deteriorated and the physical state, hazardous properties, and accumulation start date are not legible. This label was updated on site. Used antifreeze was last picked up 4-5-16. Recommend removing hazardous waste labels (not currently filled out) from tank for clarity. This was corrected on site.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JIFFY LUBE 1151 (Continued)

S121774597

Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 39795
Site Name: JIFFY LUBE 1151
Violation Date: 07-26-2016
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to discuss in the SPCC Plan the appropriate containment, diversionary structures, or equipment to prevent a discharge, including typical failure mode and most likely quantity of discharge for the following: bulk storage containers, mobile/portable containers, oil-filled equipment, piping and related appurtenances, mobile refuels or non-transportation-related tank cars, and transfer areas, equipment and activities.

Violation Notes: Returned to compliance on 08/16/2016. Secondary containment for second mop water drums is not addressed in the plan.

Violation Division: San Mateo County Environmental Health
Violation Program: APSA
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 02-12-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-17-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-17-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-28-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JIFFY LUBE 1151 (Continued)

S121774597

Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-30-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-05-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-05-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-05-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-26-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-26-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JIFFY LUBE 1151 (Continued)

S121774597

Eval Date: 07-26-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-10-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: San Mateo County Environmental Health
Entity Title: Not reported
Affiliation Address: 2000 Alameda de las Pulgas, Suite 100
Affiliation City: San Mateo
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94403
Affiliation Phone: (650) 372-6200

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

Affiliation Type Desc: Environmental Contact
Entity Name: M.C. LLC
Entity Title: Not reported
Affiliation Address: 1422 EDINGER AVE, SUITE 150
Affiliation City: TUSTIN
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92780
Affiliation Phone: (714) 444-4940

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1422 EDINGER AVE., STE 150
Affiliation City: TUSTIN
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92780
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JIFFY LUBE 1151 (Continued)

S121774597

Affiliation Type Desc: Identification Signer
Entity Name: SAUL BELTRAN
Entity Title: DISTRICT MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: M C LLC
Entity Title: Not reported
Affiliation Address: 1422 EDINGER AVE., STE 150
Affiliation City: TUSTIN
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92780
Affiliation Phone: (714) 444-4940

Affiliation Type Desc: Operator
Entity Name: M C LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (714) 444-4940

Affiliation Type Desc: Parent Corporation
Entity Name: M.C. LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Primary Emergency Contact
Entity Name: David BELTRAN
Entity Title: DISTRICT MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 314-7235

Affiliation Type Desc: Secondary Emergency Contact
Entity Name: SAUL BELTRAN
Entity Title: DISTRICT MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JIFFY LUBE 1151 (Continued)

S121774597

Affiliation Zip: Not reported
Affiliation Phone: (408) 314-7090

CERS HAZ WASTE:

Site ID: 39795
CERS ID: 10071571
CERS Description: Hazardous Waste Generator

Violations:

Site ID: 39795
Site Name: JIFFY LUBE 1151
Violation Date: 07-26-2016
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to prepare and implement a Spill Prevention Control and Countermeasure (SPCC) Plan.
Violation Notes: Returned to compliance on 08/16/2016. Secondary containment is not provided for mop water stored outside.
Violation Division: San Mateo County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 39795
Site Name: JIFFY LUBE 1151
Violation Date: 07-26-2016
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description: Failure to notify property owner in writing that the business is subject to the business plan program and has complied with its provisions.
Violation Notes: Returned to compliance on 08/16/2016. Example provided today. Please send a copy to Env. Health within 30 days.
Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 39795
Site Name: JIFFY LUBE 1151
Violation Date: 07-26-2016
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 07/26/2016. Waste inspection logs are up to date as of 7/21/16, but appear to be filled out regularly. Continue to implement this process to avoid worn out labels. Update the following labels: Used oil last picked up 7/20/16 (date unclear). Last date filled out on hazardous waste label is 7/6/16, ensure label is updated as usual. Waste oily mop water stored outside has a label that has deteriorated and the physical state, hazardous properties, and accumulation start date are not legible. This label was updated on site. Used antifreeze was last picked up 4-5-16. Recommend removing hazardous waste labels (not currently filled out) from tank for

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JIFFY LUBE 1151 (Continued)

S121774597

clarity. This was corrected on site.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 39795
Site Name: JIFFY LUBE 1151
Violation Date: 07-26-2016
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to discuss in the SPCC Plan the appropriate containment, diversionary structures, or equipment to prevent a discharge, including typical failure mode and most likely quantity of discharge for the following: bulk storage containers, mobile/portable containers, oil-filled equipment, piping and related appurtenances, mobile refuels or non-transportation-related tank cars, and transfer areas, equipment and activities.
Violation Notes: Returned to compliance on 08/16/2016. Secondary containment for second mop water drums is not addressed in the plan.

Violation Division: San Mateo County Environmental Health
Violation Program: APSA
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 02-12-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-17-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-17-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-28-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JIFFY LUBE 1151 (Continued)

S121774597

Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-30-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-05-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-05-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-05-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-26-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-26-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JIFFY LUBE 1151 (Continued)

S121774597

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-26-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-10-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: San Mateo County Environmental Health
Entity Title: Not reported
Affiliation Address: 2000 Alameda de las Pulgas, Suite 100
Affiliation City: San Mateo
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94403
Affiliation Phone: (650) 372-6200

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

Affiliation Type Desc: Environmental Contact
Entity Name: M.C. LLC
Entity Title: Not reported
Affiliation Address: 1422 EDINGER AVE, SUITE 150
Affiliation City: TUSTIN
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92780
Affiliation Phone: (714) 444-4940

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1422 EDINGER AVE., STE 150
Affiliation City: TUSTIN
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92780

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JIFFY LUBE 1151 (Continued)

S121774597

Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: SAUL BELTRAN
Entity Title: DISTRICT MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: M C LLC
Entity Title: Not reported
Affiliation Address: 1422 EDINGER AVE., STE 150
Affiliation City: TUSTIN
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92780
Affiliation Phone: (714) 444-4940

Affiliation Type Desc: Operator
Entity Name: M C LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (714) 444-4940

Affiliation Type Desc: Parent Corporation
Entity Name: M.C. LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Primary Emergency Contact
Entity Name: David BELTRAN
Entity Title: DISTRICT MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 314-7235

Affiliation Type Desc: Secondary Emergency Contact
Entity Name: SAUL BELTRAN
Entity Title: DISTRICT MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JIFFY LUBE 1151 (Continued)

S121774597

Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 314-7090

CERS TANKS:

Site ID: 39795
CERS ID: 10071571
CERS Description: Aboveground Petroleum Storage

Violations:

Site ID: 39795
Site Name: JIFFY LUBE 1151
Violation Date: 07-26-2016
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to prepare and implement a Spill Prevention Control and Countermeasure (SPCC) Plan.
Violation Notes: Returned to compliance on 08/16/2016. Secondary containment is not provided for mop water stored outside.
Violation Division: San Mateo County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 39795
Site Name: JIFFY LUBE 1151
Violation Date: 07-26-2016
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description: Failure to notify property owner in writing that the business is subject to the business plan program and has complied with its provisions.
Violation Notes: Returned to compliance on 08/16/2016. Example provided today. Please send a copy to Env. Health within 30 days.
Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 39795
Site Name: JIFFY LUBE 1151
Violation Date: 07-26-2016
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 07/26/2016. Waste inspection logs are up to date as of 7/21/16, but appear to be filled out regularly. Continue to implement this process to avoid worn out labels. Update the following labels: Used oil last picked up 7/20/16 (date unclear). Last date filled out on hazardous waste label is 7/6/16, ensure label is updated as usual. Waste oily mop water stored outside has a label that has deteriorated and the physical state, hazardous properties, and accumulation start date are not legible. This label was updated on

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JIFFY LUBE 1151 (Continued)

S121774597

site. Used antifreeze was last picked up 4-5-16. Recommend removing hazardous waste labels (not currently filled out) from tank for clarity. This was corrected on site.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 39795
Site Name: JIFFY LUBE 1151
Violation Date: 07-26-2016
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to discuss in the SPCC Plan the appropriate containment, diversionary structures, or equipment to prevent a discharge, including typical failure mode and most likely quantity of discharge for the following: bulk storage containers, mobile/portable containers, oil-filled equipment, piping and related appurtenances, mobile refuels or non-transportation-related tank cars, and transfer areas, equipment and activities.
Violation Notes: Returned to compliance on 08/16/2016. Secondary containment for second mop water drums is not addressed in the plan.
Violation Division: San Mateo County Environmental Health
Violation Program: APSA
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 02-12-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-17-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-17-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-28-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JIFFY LUBE 1151 (Continued)

S121774597

Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-30-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-05-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-05-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-05-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-26-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-26-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JIFFY LUBE 1151 (Continued)

S121774597

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-26-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-10-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: San Mateo County Environmental Health
Entity Title: Not reported
Affiliation Address: 2000 Alameda de las Pulgas, Suite 100
Affiliation City: San Mateo
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94403
Affiliation Phone: (650) 372-6200

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

Affiliation Type Desc: Environmental Contact
Entity Name: M.C. LLC
Entity Title: Not reported
Affiliation Address: 1422 EDINGER AVE, SUITE 150
Affiliation City: TUSTIN
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92780
Affiliation Phone: (714) 444-4940

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1422 EDINGER AVE., STE 150
Affiliation City: TUSTIN
Affiliation State: CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JIFFY LUBE 1151 (Continued)

S121774597

Affiliation Country: Not reported
Affiliation Zip: 92780
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: SAUL BELTRAN
Entity Title: DISTRICT MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: M C LLC
Entity Title: Not reported
Affiliation Address: 1422 EDINGER AVE., STE 150
Affiliation City: TUSTIN
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92780
Affiliation Phone: (714) 444-4940

Affiliation Type Desc: Operator
Entity Name: M C LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (714) 444-4940

Affiliation Type Desc: Parent Corporation
Entity Name: M.C. LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Primary Emergency Contact
Entity Name: David BELTRAN
Entity Title: DISTRICT MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 314-7235

Affiliation Type Desc: Secondary Emergency Contact
Entity Name: SAUL BELTRAN
Entity Title: DISTRICT MANAGER

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JIFFY LUBE 1151 (Continued)

S121774597

Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 314-7090

**C65
NE
< 1/8
0.074 mi.
392 ft.**

**JIFFY LUBE
407 S DELAWARE
SAN MATEO, CA 94401

Site 15 of 18 in cluster C**

**AST A100421233
N/A**

**Relative:
Lower

Actual:
22 ft.**

AST:
Certified Unified Program Agencies: Not reported
Owner: M C LLC
Total Gallons: Not reported
CERSID: 10071571
Facility ID: 41-000-045191
Business Name: M.C. LLC
Phone: 650-344-8242
Fax: Not reported
Mailing Address: 1422 EDINGER AVE., STE 150
Mailing Address City: TUSTIN
Mailing Address State: CA
Mailing Address Zip Code: 92780
Operator Name: M C LLC
Operator Phone: 714-444-4940
Owner Phone: 714-444-4940
Owner Mail Address: 1422 EDINGER AVE., STE 150
Owner State: CA
Owner Zip Code: 92780
Owner Country: United States
Property Owner Name: Not reported
Property Owner Phone: Not reported
Property Owner Mailing Address: Not reported
Property Owner City: Not reported
Property Owner Stat : Not reported
Property Owner Zip Code: Not reported
Property Owner Country: Not reported
EPAID: CAL000336618

**C66
NE
< 1/8
0.074 mi.
392 ft.**

**JIFFY LUBE #1151
407 DELAWARE
SAN MATEO, CA 94401

Site 16 of 18 in cluster C**

**LUST S103894135
San Mateo Co. BI N/A
HIST CORTESE
CERS**

**Relative:
Lower

Actual:
22 ft.**

LUST:
Lead Agency: SAN MATEO COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608100479
Global Id: T0608100479
Latitude: 37.566334
Longitude: -122.318786

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JIFFY LUBE #1151 (Continued)

S103894135

Status: Completed - Case Closed
Status Date: 12/04/2001
Case Worker: Not reported
RB Case Number: 41-0503
Local Agency: Not reported
File Location: Local Agency
Local Case Number: 110005
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating
Site History: Not reported

LUST:

Global Id: T0608100479
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

LUST:

Global Id: T0608100479
Action Type: Other
Date: 11/07/1989
Action: Leak Reported

Global Id: T0608100479
Action Type: Other
Date: 11/07/1989
Action: Leak Discovery

Global Id: T0608100479
Action Type: ENFORCEMENT
Date: 01/31/1989
Action: Notice of Responsibility - #1

LUST:

Global Id: T0608100479
Status: Open - Case Begin Date
Status Date: 01/31/1989

Global Id: T0608100479
Status: Completed - Case Closed
Status Date: 12/04/2001

San Mateo Co. BI:

Region: SAN MATEO
Facility ID: FA0022717
Prog Element Code: GENERATES and RECYCLES WASTE OIL/SOLVENT
Record Id: PR0025337
Description: GENERATES & RECYCLES WASTE OIL/SOLVENT
Facility Status: INACTIVE

Region: SAN MATEO

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JIFFY LUBE #1151 (Continued)

S103894135

Facility ID: FA0022717
Prog Element Code: LESS THAN 500 TIRES
Record Id: PR0045720
Description: LESS THAN 500 TIRES
Facility Status: INACTIVE

Region: SAN MATEO
Facility ID: FA0022717
Prog Element Code: STORES HAZ MAT <6999 GAL, 55999 LB, 2799FT^3
Record Id: PR0025338
Description: STORES HAZ MAT <6999 GAL, 55999 LB, 2799CF
Facility Status: INACTIVE

Region: SAN MATEO
Facility ID: FA0045191
Prog Element Code: 2221
Record Id: PR0058242
Description: GENERATES & RECYCLES WASTE OIL/SOLVENT - LQG
Facility Status: ACTIVE

Region: SAN MATEO
Facility ID: FA0045191
Prog Element Code: STORES HAZ MAT <6999 GAL, 55999 LB, 2799FT^3
Record Id: PR0058241
Description: STORES HAZ MAT <6999 GAL, 55999 LB, 2799CF
Facility Status: ACTIVE

Region: SAN MATEO
Facility ID: FA0045191
Prog Element Code: 2353
Record Id: PR0067277
Description: TANK STOR CAP =>1,320 & <10,000 GAL
Facility Status: ACTIVE

HIST CORTESE:
Region: CORTESE
Facility County Code: 41
Reg By: LTNKA
Reg Id: 41-0503

CERS TANKS:
Site ID: 188339
CERS ID: T0608100479
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 CLAY ST SUITE 1400
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

C67
NE
< 1/8
0.074 mi.
392 ft.

RL LAZATIN
407 S DELAWARE
SAN MATEO, CA 94402

Site 17 of 18 in cluster C

LUST
HIST UST

U001596041
N/A

Relative: SAN MATEO CO. LUST:
Lower Region: SAN MATEO
Facility ID: 110005
Actual: Facility Status: 9- Case Closed
22 ft. Global ID: T0608100479
APN Number: 034189010
Case Type: SAN MATEO CO. LUST
EDR Link ID: SAN MATEO CO. LUST

HIST UST:

File Number: 0002C28B
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002C28B.pdf>
Region: STATE
Facility ID: 00000000770
Facility Type: Gas Station
Other Type: Not reported
Contact Name: R.L. LAZATIN
Telephone: 4153484117
Owner Name: SHELL OIL COMPANY
Owner Address: P.O. BOX 4848
Owner City,St,Zip: ANAHEIM, CA 92803
Total Tanks: 0005

Tank Num: 001
Container Num: 1
Year Installed: 1967
Tank Capacity: 00005000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor, 10

Tank Num: 002
Container Num: 2
Year Installed: 1967
Tank Capacity: 00000550
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: 12
Leak Detection: Stock Inventor, 10

Tank Num: 003
Container Num: 3
Year Installed: 1967
Tank Capacity: 00008000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor, 10

Tank Num: 004
Container Num: 4
Year Installed: 1967

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RL LAZATIN (Continued)

U001596041

Tank Capacity: 00005000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor, 10

Tank Num: 005
Container Num: 5
Year Installed: 1970
Tank Capacity: 00008000
Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor, 10

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

C68
NE
< 1/8
0.074 mi.
392 ft.

HELNICK INC
407 S DELAWARE
SAN MATEO, CA 94402

EDR Hist Auto 1020421611
N/A

Site 18 of 18 in cluster C

Relative:
Lower

EDR Hist Auto

Actual:
22 ft.

Year:	Name:	Type:
1969	4TH AVENUE SHELL	Gasoline Service Stations
1970	4TH AVENUE SHELL	Gasoline Service Stations
1971	FOURTH AVENUE SHELL	Gasoline Service Stations
1972	NICKS SUPER SHELL	Gasoline Service Stations
1972	FOURTH AVENUE SHELL	Gasoline Service Stations
1973	FOURTH AVENUE SHELL	Gasoline Service Stations
1973	NICKS SUPER SHELL	Gasoline Service Stations
1974	NICKS SUPER SHELL	Gasoline Service Stations
1974	FOURTH AVENUE SHELL	Gasoline Service Stations
1975	HELNICK INC	Gasoline Service Stations
1976	HELNICK INC	Gasoline Service Stations
1977	HELNICK INC	Gasoline Service Stations
1978	HELNICK INC	Gasoline Service Stations
1979	HELNICK INC	Gasoline Service Stations
1980	HELNICK INC	Gasoline Service Stations
1982	HELNICK INC	Gasoline Service Stations
1983	HELNICK INC	Gasoline Service Stations
1996	JIFFY LUBE	General Automotive Repair Shops
1997	JIFFY LUBE	General Automotive Repair Shops
1999	AMERICAN OIL CHANGE CORP	General Automotive Repair Shops
2000	AMERICAN OIL CHANGE CORP	General Automotive Repair Shops
2001	JIFFY LUBE INTERNATIONAL INC	General Automotive Repair Shops
2002	JIFFY LUBE INTERNATIONAL INC	General Automotive Repair Shops
2003	JIFFY LUBE INTERNATIONAL INC	General Automotive Repair Shops
2004	JIFFY LUBE INTERNATIONAL INC	General Automotive Repair Shops

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

I69
North
< 1/8
0.076 mi.
402 ft.
BP WEST COAST PRODUCTS LLC 00515
300 S DELAWARE ST
SAN MATEO, CA 94401
Site 1 of 19 in cluster I

SWEEPS UST
CA FID UST
HAZNET
S101593659
N/A

Relative:
Lower

Actual:
23 ft.

SWEEPS UST:

Status: Not reported
Comp Number: 110070
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 41-000-110070-000001
Tank Status: Not reported
Capacity: 4000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: 9

Status: Not reported
Comp Number: 110070
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 41-000-110070-000002
Tank Status: Not reported
Capacity: 4000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: Not reported

Status: Not reported
Comp Number: 110070
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 41-000-110070-000003
Tank Status: Not reported
Capacity: 6000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: Not reported

Status: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BP WEST COAST PRODUCTS LLC 00515 (Continued)

S101593659

Comp Number: 110070
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 41-000-110070-000004
Tank Status: Not reported
Capacity: 4000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: WASTE
Content: LEADED
Number Of Tanks: Not reported

Status: Not reported
Comp Number: 110070
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 41-000-110070-000005
Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: Not reported

Status: Not reported
Comp Number: 110070
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 41-000-110070-000006
Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: Not reported

Status: Not reported
Comp Number: 110070
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BP WEST COAST PRODUCTS LLC 00515 (Continued)

S101593659

Owner Tank Id: Not reported
SWRCB Tank Id: 41-000-110070-000007
Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: Not reported

Status: Not reported
Comp Number: 110070
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 41-000-110070-000008
Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED
Number Of Tanks: Not reported

Status: Not reported
Comp Number: 110070
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 41-000-110070-000009
Tank Status: Not reported
Capacity: 550
Active Date: Not reported
Tank Use: OIL
STG: WASTE
Content: WASTE OIL
Number Of Tanks: Not reported

CA FID UST:

Facility ID: 41000065
Regulated By: UTNKA
Regulated ID: Not reported
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 4153445405
Mail To: Not reported
Mailing Address: 300 S DELAWARE ST
Mailing Address 2: Not reported
Mailing City,St,Zip: SAN MATEO 94402
Contact: Not reported
Contact Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BP WEST COAST PRODUCTS LLC 00515 (Continued)

S101593659

DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

HAZNET:

envid: S101593659
Year: 2016
GEPAID: CAL000414887
Contact: SARAH SAMUELS
Telephone: 3603711500
Mailing Name: Not reported
Mailing Address: PO BOX 80249
Mailing City,St,Zip: RANCHO SANTA MARGARI, CA 926880249
Gen County: San Mateo
TSD EPA ID: CAT080013352
TSD County: Los Angeles
Waste Category: Aqueous solution with total organic residues less than 10 percent
Disposal Method: Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 0.168
Cat Decode: Aqueous solution with total organic residues less than 10 percent
Method Decode: Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Facility County: San Mateo

I70
North
< 1/8
0.076 mi.
402 ft.

**ARCO STATION #515
300 SOUTH DELAWARE
SAN MATEO, CA 92392**

**Notify 65 S100178798
N/A**

Site 2 of 19 in cluster I

**Relative:
Lower
Actual:
23 ft.**

NOTIFY 65:
Date Reported: Not reported
Staff Initials: Not reported
Board File Number: Not reported
Facility Type: Not reported
Discharge Date: Not reported
Issue Date: Not reported
Incident Description: Not reported

I71
North
< 1/8
0.076 mi.
402 ft.

**RUPPELL PHILLIP A
300 S DELAWARE
SAN MATEO, CA 94402**

**EDR Hist Auto 1020449369
N/A**

Site 3 of 19 in cluster I

**Relative:
Lower
Actual:
23 ft.**

EDR Hist Auto

Year:	Name:	Type:
1969	RUPPELL PHILLIP A	Gasoline Service Stations
1970	RUPPELL PHILLIP A	Gasoline Service Stations
1971	PICCONE HECTOR	Gasoline Service Stations
1972	PICCONE HECTOR	Gasoline Service Stations
1972	TIMS ARCO	Gasoline Service Stations

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RUPPELL PHILLIP A (Continued)

1020449369

1973	TIMS ARCO	Gasoline Service Stations
1974	TIMS ARCO	Gasoline Service Stations
1975	TIMS ARCO	Gasoline Service Stations
1976	TIMS ARCO	Gasoline Service Stations
1977	TIMS ARCO	Gasoline Service Stations
1982	FINE ARCO	Gasoline Service Stations
1983	FINE ARCO	Gasoline Service Stations
1985	FINE ARCO	Gasoline Service Stations
1986	FINE ARCO	Gasoline Service Stations
1987	ARCO TUNE-UP CENTER	Gasoline Service Stations
1988	ARCO TUNE-UP CENTER	Gasoline Service Stations
1989	ARCO TUNE-UP CENTER	Gasoline Service Stations
1990	3RD & DELWARE MP & G	Gasoline Service Stations
1991	3RD & DELWARE MP & G	Gasoline Service Stations
1992	3RD & DELWARE MP & G	Gasoline Service Stations
1993	SMOG PRO-SAN MATEO	General Automotive Repair Shops
1993	CHIN OLIVER	Gasoline Service Stations
1994	CHIN OLIVER	Gasoline Service Stations
1994	SMOG PRO-SAN MATEO	General Automotive Repair Shops
1995	SMOG PRO-SAN MATEO	General Automotive Repair Shops
1995	CHIN OLIVER	Gasoline Service Stations
1996	SMOG PRO-SAN MATEO	General Automotive Repair Shops
1996	CHIN OLIVER	Gasoline Service Stations
1997	SMOG PRO-SAN MATEO	General Automotive Repair Shops
1997	CHIN OLIVER	Gasoline Service Stations
1998	CHIN OLIVER	Gasoline Service Stations
1998	SMOG PRO-SAN MATEO	General Automotive Repair Shops
1999	SMOG PRO-SAN MATEO	General Automotive Repair Shops
1999	CHIN OLIVER	Gasoline Service Stations
2000	CHIN OLIVER	Gasoline Service Stations
2000	SMOG PRO-SAN MATEO	General Automotive Repair Shops
2001	CHIN OLIVER	Gasoline Service Stations
2001	SMOG PRO-SAN MATEO	General Automotive Repair Shops
2002	SMOG PRO-SAN MATEO	General Automotive Repair Shops
2002	SMOG PROS	Gasoline Service Stations
2003	SMOG PROS	Gasoline Service Stations
2003	SMOG PRO-SAN MATEO	General Automotive Repair Shops
2004	SMOG PRO-SAN MATEO	General Automotive Repair Shops
2004	SMOG PROS	Gasoline Service Stations
2005	ARCO SERVICE & REPAIR	Gasoline Service Stations
2005	SMOG PROS	Gasoline Service Stations
2006	SMOG PROS	Gasoline Service Stations
2006	ARCO SERVICE & REPAIR	Gasoline Service Stations
2007	ARCO SERVICE & REPAIR	Gasoline Service Stations
2007	SMOG PROS	Gasoline Service Stations
2008	SMOG PROS	Gasoline Service Stations
2008	ARCO SERVICE & REPAIR	Gasoline Service Stations
2009	SMOG PROS	Gasoline Service Stations
2010	SMOG PROS	Gasoline Service Stations
2011	SMOG PROS	Gasoline Service Stations
2012	SMOG PROS	Gasoline Service Stations
2013	SMOG PROS	Gasoline Service Stations
2014	SMOG PROS	Gasoline Service Stations

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

I72 ARCO #0515
North 300 SOUTH DELAWARE STREET
< 1/8 SAN MATEO, CA 94402
0.076 mi.
402 ft. Site 4 of 19 in cluster I

LUST S102424265
San Mateo Co. BI N/A
HIST CORTESE
CERS

Relative:
Lower

LUST:

Actual:
23 ft.

Lead Agency: SAN MATEO COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608100034
Global Id: T0608100034
Latitude: 37.5667721811416
Longitude: -122.320218980312
Status: Completed - Case Closed
Status Date: 10/17/2013
Case Worker: DGM
RB Case Number: 41-0035
Local Agency: SAN MATEO COUNTY LOP
File Location: Local Agency
Local Case Number: 110012
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Extracted from Stantec's February 17, 2010 Fourth Quarter 2009 Groundwater Monitoring Report, San Mateo County does not take responsibility for the accuracy of the statements made or any professional interpretations made in the referenced report. The site is located at the southern corner of the intersection of South Delaware Street and Third Avenue in San Mateo, California in a mixed commercial/residential area. The site is currently an active retail fuel dispensing facility with a station building, two fuel dispenser islands, and three 10,000-gallon gasoline underground storage tanks (USTs). The site and vicinity currently have nine groundwater monitoring wells (MW-1A, MW-2 through MW-5, and MW-7 through MW-10), three groundwater monitoring wells from the adjacent former BP site (MW-1[BP], MW-2[BP] and MW-5[BP]), one groundwater extraction well (EW-1), four vapor extraction wells (VEW-1 through VEW-4), and six air sparging wells (ASW-1 through ASW-6). On October 1, 1988, an Underground Storage Tank Unauthorized Release/Leak Contamination Site Report was filed with the San Mateo County Environmental Health Department by Tina Berry of Pacific Environmental Group, Inc. (PEG), as an agent of Atlantic Richfield Company. Groundwater benzene concentrations in MW-1 and MW-3, sampled on October 6, 1988, exceeded the SFB-RWQCB maximum limit of 0.7 "g/L. Five USTs, consisting of one 6,000-gallon and three 4,000-gallon steel gasoline tanks, and one 260-gallon steel waste-oil tank, were subsequently removed from the site between January 7 and 30, 1991. Approximately 1,315 cubic yards of soil were excavated from the UST complex, former and new waste oil tank excavations, and product line trenches, and transported offsite to a disposal facility. Following the discovery of separate phase hydrocarbons (SPH) in monitoring well MW-1A in October of 1991, a soil vapor extraction (SVE) and air-sparging (AS) pilot test was performed at the site on January 5 and 6, 1994. Based on the test results, a full-scale SVE system consisting of a skid mounted Airex KATOX 100C55 and a Sutorbilt 3HL (5HP) AS Blower was installed in 1996. Air sparging to enhance the hydrocarbon removal was not implemented because the pilot test found that air sparging did not increase hydrocarbon removal efficiency. The SVE system ran intermittently from August 1996 to July 30, 2001, using vapor extraction wells VEW-3 and VEW-4. Operation of the SVE system was

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO #0515 (Continued)

S102424265

halted in July 2001, due to the unit being out of compliance with Bay Area Air Quality Management District permit requirements. The total mass removed up to this time was 2,775.4 pounds of TPHg, as reported in SECOR's Third Quarter 2001 Quarterly Monitoring Report. On June 9, 1997, an Environmental Data Resources, Inc. (EDR) well survey report was requested to identify registered water wells located within a one mile radius of the site. Seven wells were located within a " to mile radius. Most of these wells are upgradient of the site, and one well was located within a to one mile radius cross-gradient of the site. Because the wells are up and cross-gradient from the site it is unlikely that they will be impacted by the dissolved hydrocarbon plume. On February 14, 2003, URS submitted a Case Closure Summary Report to the San Mateo County Health Department (SMCHD). On January 30, 2006, URS submitted a Work Plan for Shallow Soil Characterization to assess shallow soil conditions to support a case closure. In a letter dated June 26, 2006, the SMCHD approved the work plan with conditions and requested additional details. SECOR submitted an email on August 21, 2006, detailing the installation of temporary vapor wells. In a letter dated November 7, 2007, SMCHD approved the scope of work detailed in the 2006 work plan and email. SECOR submitted a Well Destruction Work Plan and Monitoring and Sampling Reduction Request to SMCHD dated November 29, 2007. The work plan proposed destruction of wells MW-2, MW-5, MW-9, MW-10 and requested reductions in the frequency of monitoring and sampling for wells MW-1, MW-3, MW-4, MW-7, MW-8, and EW-1. Regulatory response to the work plan and request is pending. SECOR submitted a Shallow Soil and Soil Vapor Characterization Report dated March 6, 2008. Per recommendation of the characterization report, resampling of soil vapor wells SV-2 and SV-4 was completed on April 17, 2008. Results of the resampling were submitted in SECORs Shallow Soil and Soil Vapor Characterization Report Addendum and Site Conceptual Model dated May 30, 2008. In a letter dated July 29, 2008, the GPP recommended changes to the groundwater sampling program until additional data could be collected on the recent concentration increases in downgradient wells. Stantec prepared and submitted a Work Plan for Additional Site Assessment, dated November 12, 2008, per request by GPP in a letter dated July 29, 2008. In an email from the GPP, dated April 23, 2009, Stantec received a regulatory directive to reduce monitoring and sampling events at the site to a semi-annual basis, which are to be performed during the months of May and November. Additionally, wells MW-9 and MW-10 will be removed from the schedule. The semi-annual events will be coordinated with former BP Service Station No. 11205, located at 609 East 4th Avenue and the Shell station located at 611 East 3rd Street. On December 3, 2009, Stantec was onsite during excavation and replacement of fuel dispensers, underground dispenser containment (UDC) equipment, and fuel product lines. Facility upgrade activities were performed by Gettler Ryan, Inc. The completed scope of work at the site consisted of soil sampling from native soil beneath the former dispensers and product lines. Compliance soil samples were collected during the facility upgrade project under the direction of Mr. Dirk Jensen of the San Mateo County Environmental Health Division (SMCEHD). Based on the results of soil samples collected during facility upgrade activities, Stantec concluded there were no fuel impacts to shallow soil in the area of the fuel dispenser and product line compliance soil samples. Stantec recommended no further action related to the facility upgrade activities.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO #0515 (Continued)

S102424265

LUST:

Global Id: T0608100034
Contact Type: Local Agency Caseworker
Contact Name: DENO MILANO
Organization Name: SAN MATEO COUNTY LOP
Address: 2000 ALAMEDA DE LAS PULGAS SUITE 100
City: SAN MATEO
Email: dmilano@smcgov.org
Phone Number: 6503726292

Global Id: T0608100034
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

LUST:

Global Id: T0608100034
Action Type: ENFORCEMENT
Date: 04/22/2010
Action: Staff Letter - #20100422

Global Id: T0608100034
Action Type: REMEDIATION
Date: 08/01/1996
Action: Soil Vapor Extraction (SVE)

Global Id: T0608100034
Action Type: RESPONSE
Date: 01/31/2011
Action: Soil and Water Investigation Report

Global Id: T0608100034
Action Type: Other
Date: 04/01/1988
Action: Leak Discovery

Global Id: T0608100034
Action Type: RESPONSE
Date: 02/15/2009
Action: Monitoring Report - Quarterly - Regulator Responded

Global Id: T0608100034
Action Type: RESPONSE
Date: 08/29/2013
Action: Well Destruction Report - Regulator Responded

Global Id: T0608100034
Action Type: Other
Date: 10/10/1988
Action: Leak Reported

Global Id: T0608100034

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO #0515 (Continued)

S102424265

Action Type: REMEDIATION
Date: 01/30/1991
Action: Excavation

Global Id: T0608100034
Action Type: ENFORCEMENT
Date: 05/15/2012
Action: Staff Letter - #20120515

Global Id: T0608100034
Action Type: ENFORCEMENT
Date: 07/16/2013
Action: Technical Correspondence / Assistance / Other - #20130716

Global Id: T0608100034
Action Type: RESPONSE
Date: 12/07/2007
Action: Electronic Reporting Submittal Due

Global Id: T0608100034
Action Type: RESPONSE
Date: 05/15/2003
Action: Monitoring Report - Quarterly

Global Id: T0608100034
Action Type: RESPONSE
Date: 05/15/2004
Action: Monitoring Report - Quarterly

Global Id: T0608100034
Action Type: RESPONSE
Date: 05/15/2005
Action: Monitoring Report - Quarterly

Global Id: T0608100034
Action Type: RESPONSE
Date: 05/15/2006
Action: Monitoring Report - Quarterly

Global Id: T0608100034
Action Type: RESPONSE
Date: 08/15/2003
Action: Monitoring Report - Quarterly

Global Id: T0608100034
Action Type: RESPONSE
Date: 07/15/2004
Action: Monitoring Report - Quarterly

Global Id: T0608100034
Action Type: RESPONSE
Date: 08/15/2005
Action: Monitoring Report - Quarterly

Global Id: T0608100034
Action Type: RESPONSE
Date: 08/15/2006

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO #0515 (Continued)

S102424265

Action: Monitoring Report - Quarterly

Global Id: T0608100034
Action Type: RESPONSE
Date: 11/15/2003
Action: Monitoring Report - Quarterly

Global Id: T0608100034
Action Type: RESPONSE
Date: 10/04/2004
Action: Monitoring Report - Quarterly

Global Id: T0608100034
Action Type: RESPONSE
Date: 11/15/2005
Action: Monitoring Report - Quarterly

Global Id: T0608100034
Action Type: RESPONSE
Date: 11/15/2006
Action: Monitoring Report - Quarterly

Global Id: T0608100034
Action Type: RESPONSE
Date: 02/15/2003
Action: Monitoring Report - Quarterly

Global Id: T0608100034
Action Type: RESPONSE
Date: 02/15/2004
Action: Monitoring Report - Quarterly

Global Id: T0608100034
Action Type: RESPONSE
Date: 02/15/2005
Action: Monitoring Report - Quarterly

Global Id: T0608100034
Action Type: RESPONSE
Date: 06/29/2010
Action: Soil and Water Investigation Workplan - Addendum

Global Id: T0608100034
Action Type: RESPONSE
Date: 05/15/2008
Action: Monitoring Report - Quarterly

Global Id: T0608100034
Action Type: RESPONSE
Date: 07/15/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0608100034
Action Type: ENFORCEMENT
Date: 04/23/2009
Action: Staff Letter - #20090423

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO #0515 (Continued)

S102424265

Global Id: T0608100034
Action Type: RESPONSE
Date: 08/15/2007
Action: Monitoring Report - Quarterly

Global Id: T0608100034
Action Type: RESPONSE
Date: 01/16/2012
Action: Other Report / Document

Global Id: T0608100034
Action Type: RESPONSE
Date: 05/31/2012
Action: Correspondence

Global Id: T0608100034
Action Type: ENFORCEMENT
Date: 02/16/1989
Action: Notice of Responsibility - #1

Global Id: T0608100034
Action Type: ENFORCEMENT
Date: 11/07/2007
Action: Staff Letter - #20071107

Global Id: T0608100034
Action Type: ENFORCEMENT
Date: 07/01/2001
Action: Staff Letter - #20010701

Global Id: T0608100034
Action Type: ENFORCEMENT
Date: 11/07/2007
Action: Staff Letter - #20071107B

Global Id: T0608100034
Action Type: ENFORCEMENT
Date: 11/07/2007
Action: Staff Letter - #20071107

Global Id: T0608100034
Action Type: RESPONSE
Date: 11/12/2008
Action: Soil and Water Investigation Workplan

Global Id: T0608100034
Action Type: ENFORCEMENT
Date: 07/12/2012
Action: LOP Case Closure Summary to RB - #20120712

Global Id: T0608100034
Action Type: ENFORCEMENT
Date: 07/22/2013
Action: Technical Correspondence / Assistance / Other - #20130722

Global Id: T0608100034
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO #0515 (Continued)

S102424265

Date: 02/15/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0608100034
Action Type: RESPONSE
Date: 02/15/2006
Action: Monitoring Report - Quarterly

Global Id: T0608100034
Action Type: RESPONSE
Date: 02/15/2008
Action: Monitoring Report - Quarterly

Global Id: T0608100034
Action Type: RESPONSE
Date: 02/15/2007
Action: Monitoring Report - Quarterly

Global Id: T0608100034
Action Type: RESPONSE
Date: 05/15/2007
Action: Monitoring Report - Quarterly

Global Id: T0608100034
Action Type: RESPONSE
Date: 11/15/2007
Action: Monitoring Report - Quarterly

Global Id: T0608100034
Action Type: RESPONSE
Date: 05/30/2008
Action: Soil and Water Investigation Report

Global Id: T0608100034
Action Type: ENFORCEMENT
Date: 09/23/2010
Action: Staff Letter - #20100923

Global Id: T0608100034
Action Type: ENFORCEMENT
Date: 08/05/2013
Action: Technical Correspondence / Assistance / Other - #20130805

Global Id: T0608100034
Action Type: ENFORCEMENT
Date: 08/29/2012
Action: Staff Letter - #20120829

Global Id: T0608100034
Action Type: ENFORCEMENT
Date: 07/02/2009
Action: Staff Letter - #20090702

Global Id: T0608100034
Action Type: ENFORCEMENT
Date: 07/29/2008
Action: Staff Letter - #20080729

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO #0515 (Continued)

S102424265

Global Id: T0608100034
Action Type: ENFORCEMENT
Date: 01/03/2012
Action: Staff Letter - #20120103

Global Id: T0608100034
Action Type: ENFORCEMENT
Date: 10/17/2013
Action: Closure/No Further Action Letter - #20131017

Global Id: T0608100034
Action Type: RESPONSE
Date: 05/09/2013
Action: Well Destruction Workplan - Regulator Responded

Global Id: T0608100034
Action Type: RESPONSE
Date: 07/15/2009
Action: Monitoring Report - Semi-Annually

Global Id: T0608100034
Action Type: RESPONSE
Date: 07/15/2011
Action: Monitoring Report - Semi-Annually

Global Id: T0608100034
Action Type: RESPONSE
Date: 08/15/2008
Action: Monitoring Report - Quarterly

Global Id: T0608100034
Action Type: RESPONSE
Date: 10/15/2008
Action: Monitoring Report - Quarterly

Global Id: T0608100034
Action Type: RESPONSE
Date: 01/31/2011
Action: Site Assessment Report

Global Id: T0608100034
Action Type: RESPONSE
Date: 02/15/2011
Action: Monitoring Report - Semi-Annually

Global Id: T0608100034
Action Type: RESPONSE
Date: 02/15/2012
Action: Monitoring Report - Semi-Annually

Global Id: T0608100034
Action Type: ENFORCEMENT
Date: 09/14/2009
Action: Staff Letter - #20090914

LUST:

Global Id: T0608100034

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO #0515 (Continued)

S102424265

Status: Open - Case Begin Date
Status Date: 04/01/1988

Global Id: T0608100034
Status: Open - Verification Monitoring
Status Date: 04/01/1988

Global Id: T0608100034
Status: Open - Eligible for Closure
Status Date: 07/12/2012

Global Id: T0608100034
Status: Completed - Case Closed
Status Date: 10/17/2013

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Remedial action (cleanup) Underway
Case Number: 110012
How Discovered: OM
Leak Cause: Unknown
Leak Source: Unknown
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: 1/1/1965
Date Post Remedial Action Monitoring Began: Not reported

San Mateo Co. BI:

Region: SAN MATEO
Facility ID: FA0016939
Prog Element Code: LESS THAN 500 TIRES
Record Id: PR0045706
Description: LESS THAN 500 TIRES
Facility Status: INACTIVE

Region: SAN MATEO
Facility ID: FA0016939
Prog Element Code: GENERATES and RECYCLES WASTE OIL/SOLVENT
Record Id: PR0024070
Description: GENERATES & RECYCLES WASTE OIL/SOLVENT
Facility Status: ACTIVE

Region: SAN MATEO
Facility ID: FA0016939
Prog Element Code: STORES HAZ MAT <219GAL,1,999LB, 879FT3
Record Id: PR0003320
Description: STORES HAZ MAT <219GAL,1,999LB, 879CF
Facility Status: ACTIVE

Region: SAN MATEO

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO #0515 (Continued)

S102424265

Facility ID: FA0016939
Prog Element Code: UNDERGROUND TANK - GENERAL
Record Id: PR0022137
Description: UNDERGROUND TANK - GENERAL
Facility Status: ACTIVE

HIST CORTESE:

Region: CORTESE
Facility County Code: 41
Reg By: LTNKA
Reg Id: 41-0035

CERS TANKS:

Site ID: 248286
CERS ID: T0608100034
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: DENO MILANO - SAN MATEO COUNTY LOP
Entity Title: Not reported
Affiliation Address: 2000 ALAMEDA DE LAS PULGAS SUITE 100
Affiliation City: SAN MATEO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 6503726292

Affiliation Type Desc: Regional Board Caseworker
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 CLAY ST SUITE 1400
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

I73
North
< 1/8
0.076 mi.
402 ft.

WHA IN YUN
300 SO DELAWARE
SAN MATEO, CA 94402

Site 5 of 19 in cluster I

HIST UST **S113114353**
HAZNET **N/A**

Relative:
Lower
Actual:
23 ft.

HIST UST:
File Number: 0002BBAD
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002BBAD.pdf>
Region: Not reported
Facility ID: Not reported
Facility Type: Not reported
Other Type: Not reported
Contact Name: Not reported
Telephone: Not reported
Owner Name: Not reported
Owner Address: Not reported
Owner City,St,Zip: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WHA IN YUN (Continued)

S113114353

Total Tanks: Not reported

Tank Num: Not reported
Container Num: Not reported
Year Installed: Not reported
Tank Capacity: Not reported
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Not reported

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

HAZNET:

envid: S113114353
Year: 2015
GEPAID: CAL000226030
Contact: SARAH SAMUELS
Telephone: 3603718111
Mailing Name: Not reported
Mailing Address: PO BOX 80249
Mailing City,St,Zip: RANCHO SANTA MARGARI, CA 920688000
Gen County: San Mateo
TSD EPA ID: CAT080013352
TSD County: Los Angeles
Waste Category: Aqueous solution with total organic residues less than 10 percent
Disposal Method: Other Recovery Of Reclamation For Reuse Including Acid Regeneration,
Organics Recovery Ect
Tons: 0.147
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Mateo

envid: S113114353
Year: 2015
GEPAID: CAL000226030
Contact: SARAH SAMUELS
Telephone: 3603718111
Mailing Name: Not reported
Mailing Address: PO BOX 80249
Mailing City,St,Zip: RANCHO SANTA MARGARI, CA 920688000
Gen County: San Mateo
TSD EPA ID: CAT080013352
TSD County: Los Angeles
Waste Category: Aqueous solution with total organic residues 10 percent or more
Disposal Method: Other Recovery Of Reclamation For Reuse Including Acid Regeneration,
Organics Recovery Ect
Tons: 0.35445
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Mateo

envid: S113114353
Year: 2014
GEPAID: CAL000226030
Contact: SARAH SAMUELS
Telephone: 3603718111

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WHA IN YUN (Continued)

S113114353

Mailing Name: Not reported
Mailing Address: PO BOX 80249
Mailing City,St,Zip: RANCHO SANTA MARGARI, CA 920688000
Gen County: San Mateo
TSD EPA ID: CAT080013352
TSD County: Los Angeles
Waste Category: Aqueous solution with total organic residues less than 10 percent
Disposal Method: Other Recovery Of Reclamation For Reuse Including Acid Regeneration,
Organics Recovery Ect
Tons: 0.966
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Mateo

envid: S113114353
Year: 2013
GEPAID: CAL000226030
Contact: Jackie Dougherty
Telephone: 9494605200
Mailing Name: Not reported
Mailing Address: PO BOX 80249
Mailing City,St,Zip: RCHO STA MARG, CA 926880000
Gen County: San Mateo
TSD EPA ID: CAT080013352
TSD County: Los Angeles
Waste Category: Not reported
Disposal Method: Other Recovery Of Reclamation For Reuse Including Acid Regeneration,
Organics Recovery Ect
Tons: 0.189
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Not reported

envid: S113114353
Year: 2012
GEPAID: CAL000226030
Contact: JACKIE DOUGHERTY
Telephone: 9497354632
Mailing Name: Not reported
Mailing Address: PO BOX 80249
Mailing City,St,Zip: RCHO STA MARG, CA 926880000
Gen County: San Mateo
TSD EPA ID: CAT080013352
TSD County: Los Angeles
Waste Category: Not reported
Disposal Method: Other Recovery Of Reclamation For Reuse Including Acid Regeneration,
Organics Recovery Ect
Tons: 0.231
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Mateo

[Click this hyperlink](#) while viewing on your computer to access
12 additional CA_HAZNET: record(s) in the EDR Site Report.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

I74
North
< 1/8
0.076 mi.
402 ft.
ARCO 00515
300 S DELAWARE ST
SAN MATEO, CA 94401
Site 6 of 19 in cluster I

CERS
CERS HAZ WASTE
CERS TANKS
S121789902
N/A

Relative:
Lower
Actual:
23 ft.

CERS TANKS:

Site ID: 6542
CERS ID: 10065484
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 6542
Site Name: ARCO 00515
Violation Date: 11-26-2013
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173

Violation Description: Failure to properly close hazardous waste containers when not in active use.

Violation Notes: Returned to compliance on 12/23/2013.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 6542
Site Name: ARCO 00515
Violation Date: 02-16-2017
Citation: HSC 6.7 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e)

Violation Description: Failure to maintain secondary containment (e.g. failure of secondary containment testing).

Violation Notes: Returned to compliance on 04/14/2017. Failures: - The regular tank #2 boot was broken and could not be repaired during the inspection in order to complete the secondary containment testing. Repair and complete testing. - Sump for tank 1 failed. - Premium sump (tank 4) failed. Complete repairs and retest within 30 days.

Violation Division: San Mateo County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 6542
Site Name: ARCO 00515
Violation Date: 11-26-2013
Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)
Violation Description: Failure to dispose of hazardous waste within 180 days (or 270 if waste is transported over 200 miles) for the generator who generates less than 1000 kilogram per month, but more than 100 kilograms per month.

Violation Notes: Returned to compliance on 12/23/2013.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 6542
Site Name: ARCO 00515
Violation Date: 09-06-2017
Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)
Violation Description: Failure to post the following information next to the telephone: (A)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO 00515 (Continued)

S121789902

The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire department, unless the facility has a direct alarm.

Violation Notes: Returned to compliance on 09/06/2017. Bellshire posted the emergency procedures during the inspection.

Violation Division: San Mateo County Environmental Health

Violation Program: HW

Violation Source: CERS

Site ID: 6542

Site Name: ARCO 00515

Violation Date: 10-21-2015

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

Violation Description: Failure to test the spill bucket annually.

Violation Notes: Returned to compliance on 10/21/2015. 87 main tank spill bucket fail hydro test. Spill bucket adapter nipple had no thread sealant and was not tighten enough. Adapter was repaired and bucket was re-tested and passed.

Violation Division: San Mateo County Environmental Health

Violation Program: UST

Violation Source: CERS

Site ID: 6542

Site Name: ARCO 00515

Violation Date: 11-26-2013

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

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

Violation Notes: Returned to compliance on 12/23/2013.

Violation Division: San Mateo County Environmental Health

Violation Program: HW

Violation Source: CERS

Site ID: 6542

Site Name: ARCO 00515

Violation Date: 10-19-2016

Citation: 23 CCR 16 2632(c)(2)(B), 2634(d)(1)(a), 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(c)(2)(B), 2634(d)(1)(a), 2636(f)(1)

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

Violation Notes: Returned to compliance on 10/19/2016. Sensor L12 did not function on the first test .This sensor was replaced and retested. Test passed.

Violation Division: San Mateo County Environmental Health

Violation Program: UST

Violation Source: CERS

Site ID: 6542

Site Name: ARCO 00515

Violation Date: 11-26-2013

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO 00515 (Continued)

S121789902

Violation Description:

Failure to obtain permit to install, replace, repair, or modify part of the UST system containment or leak detection equipment.

Violation Notes:

Returned to compliance on 11/27/2013.

Violation Division:

San Mateo County Environmental Health

Violation Program:

UST

Violation Source:

CERS

Evaluation:

Eval General Type:

Other/Unknown

Eval Date:

02-16-2017

Violations Found:

Yes

Eval Type:

Other, not routine, done by local agency

Eval Notes:

Observed part of SB 989 inspection. Accelerated VPLT test performed on sumps and UDC. Failures: - The regular tank #2 boot was broken and could not be repaired during the inspection in order to complete the secondary containment testing. Repair and complete testing. - Sump for tank 1 failed. - Premium sump (tank 4) failed. Complete repairs and retest within 30 days. Passed: Sump for tank 3 passed. Manifolder and siphon piping passed.

Eval Division:

San Mateo County Environmental Health

Eval Program:

UST

Eval Source:

CERS

Eval General Type:

Other/Unknown

Eval Date:

02-24-2017

Violations Found:

No

Eval Type:

Other, not routine, done by local agency

Eval Notes:

Reviewed UST submission Cert. F.R. accepted.

Eval Division:

San Mateo County Environmental Health

Eval Program:

UST

Eval Source:

CERS

Eval General Type:

Other/Unknown

Eval Date:

02-26-2015

Violations Found:

No

Eval Type:

Other, not routine, done by local agency

Eval Notes:

Not reported

Eval Division:

San Mateo County Environmental Health

Eval Program:

HMRRP

Eval Source:

CERS

Eval General Type:

Other/Unknown

Eval Date:

02-26-2015

Violations Found:

No

Eval Type:

Other, not routine, done by local agency

Eval Notes:

Not reported

Eval Division:

San Mateo County Environmental Health

Eval Program:

UST

Eval Source:

CERS

Eval General Type:

Other/Unknown

Eval Date:

03-05-2018

Violations Found:

No

Eval Type:

Other, not routine, done by local agency

Eval Notes:

Not reported

Eval Division:

San Mateo County Environmental Health

Eval Program:

HMRRP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO 00515 (Continued)

S121789902

Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-06-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-13-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Accepted updates.
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-27-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Rejected due to missing training plan.
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-28-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Permit check for dispenser upgrade and turbine replacement.
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-14-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-14-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: UST Secondary containment re-test completed. Sumps and siphon piping passed after boot repairs were completed 3/20/17.
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO 00515 (Continued)

S121789902

Eval General Type: Other/Unknown
Eval Date: 06-14-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Accepted updated owner operator agreement.
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-21-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-02-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-03-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-06-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: It took a significant amount of time to calibrate the 87 Q1 LLD, however it passed.
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-06-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Remove the 120 gal oil tanks from HMBP. This inventory may be considered part of Smog Pro but is reported as part of the gas station. Update the location of the new antifreeze. It is currently located outside in the gated storage area and is listed to be stored in the shop. Update the map and inventory for accuracy.
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO 00515 (Continued)

S121789902

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-06-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: The facility is storing one 55 gallon drum waste antifreeze. One 550 gallon UST used oil. There is one 55 gallon drum of used oil filters outside. We discussed metal vs. paper oil filter waste management standards. One 30 gallon drum of waste gasoline filters/absorbent is on site. One 30 gallon drum of waste contaminated testing water is on site as well. Ensure the correct date is used on this drum. BP is managing the liquid waste and the gas station/shop is managing the waste solids.

Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-19-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: HMBP appears to have been updated to reflect current inventory and notes from the last inspection report.

Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-19-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Sensors L15, 14, 16, 7, 5, 6, 10, 8, 9, 13, 11, and 12 were tested on the gasoline tanks. Sensor 12 had to be replaced and retested. All others passed on first test. Piping and fill sumps were 208 sensors and annulars were 409s. UDC 208 sensors for dispensers 1-2, 3-4, 5-6, and 7-8 were tested and passed (L1-L4). L17 used oil fill sump sensor and C1 annular optical sensor 344 were tested and passed. 5 spill buckets were tested and passed. Drain valves were properly functioning. Line leak detectors Q1 and Q2 passed.

Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-21-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-21-2015
Violations Found: No
Eval Type: Routine done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO 00515 (Continued)

S121789902

Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-21-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-26-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-26-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-26-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-02-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-02-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HW

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO 00515 (Continued)

S121789902

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-02-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-10-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-15-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-23-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-31-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:

Site ID: 6542
Site Name: ARCO 00515
Site Address: 300 S DELAWARE ST
Site City: SAN MATEO
Site Zip: 94401
Enf Action Date: 11-26-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO 00515 (Continued)

S121789902

Enf Action Division: San Mateo County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 6542
Site Name: ARCO 00515
Site Address: 300 S DELAWARE ST
Site City: SAN MATEO
Site Zip: 94401
Enf Action Date: 11-26-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Mateo County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: San Mateo County Environmental Health
Entity Title: Not reported
Affiliation Address: 2000 Alameda de las Pulgas, Suite 100
Affiliation City: San Mateo
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94403
Affiliation Phone: (650) 372-6200

Affiliation Type Desc: Document Preparer
Entity Name: BELSHIRE ENVIRONMENTAL SERVICES, INC.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: DARYL LEE, RETAIL COMPLIANCE COORDINATOR
Entity Title: Not reported
Affiliation Address: PO BOX 6038
Affiliation City: ARTESIA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90702
Affiliation Phone: (360) 371-1500

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: PO BOX 6038
Affiliation City: ARTESIA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90702
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO 00515 (Continued)

S121789902

Affiliation Type Desc: Identification Signer
Entity Name: DARYL LEE
Entity Title: RETAIL COMPLIANCE COORDINATOR
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Bp West Coast Products, Llc
Entity Title: Not reported
Affiliation Address: PO BOX 6038
Affiliation City: ARTESIA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90702
Affiliation Phone: (360) 371-1500

Affiliation Type Desc: Operator
Entity Name: Arthur Kwan
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 344-5405

Affiliation Type Desc: Parent Corporation
Entity Name: BP West Coast Products LLC - Retail
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Primary Emergency Contact
Entity Name: Arthur Kwan
Entity Title: Dealer
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 678-0701

Affiliation Type Desc: Property Owner
Entity Name: BP West Coast Products, LLC
Entity Title: Not reported
Affiliation Address: PO BOX 6038
Affiliation City: ARTESIA
Affiliation State: CA
Affiliation Country: United States

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO 00515 (Continued)

S121789902

Affiliation Zip: 90702
Affiliation Phone: (360) 371-1500

Affiliation Type Desc: Secondary Emergency Contact
Entity Name: GLOBAL BUSINESS SERVICES AMERICAS
Entity Title: GLOBAL BUSINESS SERVICES AMERICAS
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (888) 274-3578

Affiliation Type Desc: UST Permit Applicant
Entity Name: SARAH SAMUELS
Entity Title: RETAIL COMPLIANCE COORDINATOR
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (360) 371-1500

Affiliation Type Desc: UST Property Owner Name
Entity Name: BP WEST COAST PRODUCTS LLC
Entity Title: Not reported
Affiliation Address: PO BOX 6038
Affiliation City: ARTESIA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90702
Affiliation Phone: (360) 371-1500

Affiliation Type Desc: UST Tank Operator
Entity Name: Arthur Kwan
Entity Title: Not reported
Affiliation Address: 300 S DELAWARE ST
Affiliation City: SAN MATEO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94401
Affiliation Phone: (650) 344-5405

Affiliation Type Desc: UST Tank Owner
Entity Name: BP WEST COAST PRODUCTS LLC
Entity Title: Not reported
Affiliation Address: PO BOX 6038
Affiliation City: ARTESIA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90702
Affiliation Phone: (360) 371-1500

CERS HAZ WASTE:

Site ID: 6542
CERS ID: 10065484

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO 00515 (Continued)

S121789902

CERS Description: Hazardous Waste Generator

Violations:

Site ID: 6542
Site Name: ARCO 00515
Violation Date: 11-26-2013
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description: Failure to properly close hazardous waste containers when not in active use.
Violation Notes: Returned to compliance on 12/23/2013.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 6542
Site Name: ARCO 00515
Violation Date: 02-16-2017
Citation: HSC 6.7 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e)
Violation Description: Failure to maintain secondary containment (e.g. failure of secondary containment testing).
Violation Notes: Returned to compliance on 04/14/2017. Failures: - The regular tank #2 boot was broken and could not be repaired during the inspection in order to complete the secondary containment testing. Repair and complete testing. - Sump for tank 1 failed. - Premium sump (tank 4) failed. Complete repairs and retest within 30 days.
Violation Division: San Mateo County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 6542
Site Name: ARCO 00515
Violation Date: 11-26-2013
Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)
Violation Description: Failure to dispose of hazardous waste within 180 days (or 270 if waste is transported over 200 miles) for the generator who generates less than 1000 kilogram per month, but more than 100 kilograms per month.
Violation Notes: Returned to compliance on 12/23/2013.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 6542
Site Name: ARCO 00515
Violation Date: 09-06-2017
Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)
Violation Description: Failure to post the following information next to the telephone: (A) The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire department, unless the facility has a direct alarm.
Violation Notes: Returned to compliance on 09/06/2017. Bellshire posted the emergency procedures during the inspection.
Violation Division: San Mateo County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO 00515 (Continued)

S121789902

Violation Program: HW
Violation Source: CERS

Site ID: 6542
Site Name: ARCO 00515
Violation Date: 10-21-2015
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2
Violation Description: Failure to test the spill bucket annually.
Violation Notes: Returned to compliance on 10/21/2015. 87 main tank spill bucket fail hydro test. Spill bucket adapter nipple had no thread sealant and was not tighten enough. Adapter was repaired and bucket was re-tested and passed.

Violation Division: San Mateo County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 6542
Site Name: ARCO 00515
Violation Date: 11-26-2013
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 12/23/2013.

Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 6542
Site Name: ARCO 00515
Violation Date: 10-19-2016
Citation: 23 CCR 16 2632(c)(2)(B), 2634(d)(1)(a), 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(c)(2)(B), 2634(d)(1)(a), 2636(f)(1)
Violation Description: Failure of the leak detection equipment to have an audible and visual alarm as required.
Violation Notes: Returned to compliance on 10/19/2016. Sensor L12 did not function on the first test .This sensor was replaced and retested. Test passed.

Violation Division: San Mateo County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 6542
Site Name: ARCO 00515
Violation Date: 11-26-2013
Citation: 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712
Violation Description: Failure to obtain permit to install, replace, repair, or modify part of the UST system containment or leak detection equipment.
Violation Notes: Returned to compliance on 11/27/2013.

Violation Division: San Mateo County Environmental Health
Violation Program: UST
Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO 00515 (Continued)

S121789902

Evaluation:

Eval General Type: Other/Unknown
Eval Date: 02-16-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Observed part of SB 989 inspection. Accelerated VPLT test performed on sumps and UDC. Failures: - The regular tank #2 boot was broken and could not be repaired during the inspection in order to complete the secondary containment testing. Repair and complete testing. - Sump for tank 1 failed. - Premium sump (tank 4) failed. Complete repairs and retest within 30 days. Passed: Sump for tank 3 passed. Manifolder and siphon piping passed.

Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-24-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed UST submission Cert. F.R. accepted.
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-26-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-26-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-05-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-06-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO 00515 (Continued)

S121789902

Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-13-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Accepted updates.
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-27-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Rejected due to missing training plan.
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-28-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Permit check for dispenser upgrade and turbine replacement.
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-14-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-14-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: UST Secondary containment re-test completed. Sumps and siphon piping passed after boot repairs were completed 3/20/17.
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-14-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Accepted updated owner operator agreement.
Eval Division: San Mateo County Environmental Health
Eval Program: UST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO 00515 (Continued)

S121789902

Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-21-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-02-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-03-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-06-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: It took a significant amount of time to calibrate the 87 Q1 LLD, however it passed.
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-06-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Remove the 120 gal oil tanks from HMBP. This inventory may be considered part of Smog Pro but is reported as part of the gas station. Update the location of the new antifreeze. It is currently located outside in the gated storage area and is listed to be stored in the shop. Update the map and inventory for accuracy.
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-06-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: The facility is storing one 55 gallon drum waste antifreeze. One 550

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO 00515 (Continued)

S121789902

gallon UST used oil. There is one 55 gallon drum of used oil filters outside. We discussed metal vs. paper oil filter waste management standards. One 30 gallon drum of waste gasoline filters/absorbent is on site. One 30 gallon drum of waste contaminated testing water is on site as well. Ensure the correct date is used on this drum. BP is managing the liquid waste and the gas station/shop is managing the waste solids.

Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-19-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: HMBP appears to have been updated to reflect current inventory and notes from the last inspection report.

Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-19-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Sensors L15, 14, 16, 7, 5, 6, 10, 8, 9, 13, 11, and 12 were tested on the gasoline tanks. Sensor 12 had to be replaced and retested. All others passed on first test. Piping and fill sumps were 208 sensors and annulars were 409s. UDC 208 sensors for dispensers 1-2, 3-4, 5-6, and 7-8 were tested and passed (L1-L4). L17 used oil fill sump sensor and C1 annular optical sensor 344 were tested and passed. 5 spill buckets were tested and passed. Drain valves were properly functioning. Line leak detectors Q1 and Q2 passed.

Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-21-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-21-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-21-2015

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO 00515 (Continued)

S121789902

Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-26-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-26-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-26-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-02-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-02-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-02-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO 00515 (Continued)

S121789902

Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-10-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-15-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-23-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-31-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:

Site ID: 6542
Site Name: ARCO 00515
Site Address: 300 S DELAWARE ST
Site City: SAN MATEO
Site Zip: 94401
Enf Action Date: 11-26-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Mateo County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 6542
Site Name: ARCO 00515
Site Address: 300 S DELAWARE ST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO 00515 (Continued)

S121789902

Site City: SAN MATEO
Site Zip: 94401
Enf Action Date: 11-26-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Mateo County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: San Mateo County Environmental Health
Entity Title: Not reported
Affiliation Address: 2000 Alameda de las Pulgas, Suite 100
Affiliation City: San Mateo
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94403
Affiliation Phone: (650) 372-6200

Affiliation Type Desc: Document Preparer
Entity Name: BELSHIRE ENVIRONMENTAL SERVICES, INC.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: DARYL LEE, RETAIL COMPLIANCE COORDINATOR
Entity Title: Not reported
Affiliation Address: PO BOX 6038
Affiliation City: ARTESIA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90702
Affiliation Phone: (360) 371-1500

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: PO BOX 6038
Affiliation City: ARTESIA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90702
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: DARYL LEE
Entity Title: RETAIL COMPLIANCE COORDINATOR
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO 00515 (Continued)

S121789902

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

Affiliation Type Desc: Legal Owner
Entity Name: Bp West Coast Products, Llc
Entity Title: Not reported
Affiliation Address: PO BOX 6038
Affiliation City: ARTESIA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90702
Affiliation Phone: (360) 371-1500

Affiliation Type Desc: Operator
Entity Name: Arthur Kwan
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 344-5405

Affiliation Type Desc: Parent Corporation
Entity Name: BP West Coast Products LLC - Retail
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Primary Emergency Contact
Entity Name: Arthur Kwan
Entity Title: Dealer
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 678-0701

Affiliation Type Desc: Property Owner
Entity Name: BP West Coast Products, LLC
Entity Title: Not reported
Affiliation Address: PO BOX 6038
Affiliation City: ARTESIA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90702
Affiliation Phone: (360) 371-1500

Affiliation Type Desc: Secondary Emergency Contact
Entity Name: GLOBAL BUSINESS SERVICES AMERICAS
Entity Title: GLOBAL BUSINESS SERVICES AMERICAS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO 00515 (Continued)

S121789902

Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (888) 274-3578

Affiliation Type Desc: UST Permit Applicant
Entity Name: SARAH SAMUELS
Entity Title: RETAIL COMPLIANCE COORDINATOR
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (360) 371-1500

Affiliation Type Desc: UST Property Owner Name
Entity Name: BP WEST COAST PRODUCTS LLC
Entity Title: Not reported
Affiliation Address: PO BOX 6038
Affiliation City: ARTESIA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90702
Affiliation Phone: (360) 371-1500

Affiliation Type Desc: UST Tank Operator
Entity Name: Arthur Kwan
Entity Title: Not reported
Affiliation Address: 300 S DELAWARE ST
Affiliation City: SAN MATEO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94401
Affiliation Phone: (650) 344-5405

Affiliation Type Desc: UST Tank Owner
Entity Name: BP WEST COAST PRODUCTS LLC
Entity Title: Not reported
Affiliation Address: PO BOX 6038
Affiliation City: ARTESIA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90702
Affiliation Phone: (360) 371-1500

CERS TANKS:

Site ID: 6542
CERS ID: 10065484
CERS Description: Underground Storage Tank

Violations:

Site ID: 6542
Site Name: ARCO 00515
Violation Date: 11-26-2013

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO 00515 (Continued)

S121789902

Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description: Failure to properly close hazardous waste containers when not in active use.
Violation Notes: Returned to compliance on 12/23/2013.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 6542
Site Name: ARCO 00515
Violation Date: 02-16-2017
Citation: HSC 6.7 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e)
Violation Description: Failure to maintain secondary containment (e.g. failure of secondary containment testing).
Violation Notes: Returned to compliance on 04/14/2017. Failures: - The regular tank #2 boot was broken and could not be repaired during the inspection in order to complete the secondary containment testing. Repair and complete testing. - Sump for tank 1 failed. - Premium sump (tank 4) failed. Complete repairs and retest within 30 days.
Violation Division: San Mateo County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 6542
Site Name: ARCO 00515
Violation Date: 11-26-2013
Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)
Violation Description: Failure to dispose of hazardous waste within 180 days (or 270 if waste is transported over 200 miles) for the generator who generates less than 1000 kilogram per month, but more than 100 kilograms per month.
Violation Notes: Returned to compliance on 12/23/2013.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 6542
Site Name: ARCO 00515
Violation Date: 09-06-2017
Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)
Violation Description: Failure to post the following information next to the telephone: (A) The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire department, unless the facility has a direct alarm.
Violation Notes: Returned to compliance on 09/06/2017. Bellshire posted the emergency procedures during the inspection.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 6542
Site Name: ARCO 00515

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO 00515 (Continued)

S121789902

Violation Date: 10-21-2015
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2
Violation Description: Failure to test the spill bucket annually.
Violation Notes: Returned to compliance on 10/21/2015. 87 main tank spill bucket fail hydro test. Spill bucket adapter nipple had no thread sealant and was not tighten enough. Adapter was repaired and bucket was re-tested and passed.
Violation Division: San Mateo County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 6542
Site Name: ARCO 00515
Violation Date: 11-26-2013
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 12/23/2013.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 6542
Site Name: ARCO 00515
Violation Date: 10-19-2016
Citation: 23 CCR 16 2632(c)(2)(B), 2634(d)(1)(a), 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(c)(2)(B), 2634(d)(1)(a), 2636(f)(1)
Violation Description: Failure of the leak detection equipment to have an audible and visual alarm as required.
Violation Notes: Returned to compliance on 10/19/2016. Sensor L12 did not function on the first test .This sensor was replaced and retested. Test passed.
Violation Division: San Mateo County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 6542
Site Name: ARCO 00515
Violation Date: 11-26-2013
Citation: 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712
Violation Description: Failure to obtain permit to install, replace, repair, or modify part of the UST system containment or leak detection equipment.
Violation Notes: Returned to compliance on 11/27/2013.
Violation Division: San Mateo County Environmental Health
Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 02-16-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO 00515 (Continued)

S121789902

Eval Notes: Observed part of SB 989 inspection. Accelerated VPLT test performed on sumps and UDC. Failures: - The regular tank #2 boot was broken and could not be repaired during the inspection in order to complete the secondary containment testing. Repair and complete testing. - Sump for tank 1 failed. - Premium sump (tank 4) failed. Complete repairs and retest within 30 days. Passed: Sump for tank 3 passed. Manifolled and siphon piping passed.

Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-24-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed UST submission Cert. F.R. accepted.
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-26-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-26-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-05-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-06-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO 00515 (Continued)

S121789902

Eval Date: 03-13-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Accepted updates.
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-27-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Rejected due to missing training plan.
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-28-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Permit check for dispenser upgrade and turbine replacement.
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-14-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-14-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: UST Secondary containment re-test completed. Sumps and siphon piping passed after boot repairs were completed 3/20/17.
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-14-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Accepted updated owner operator agreement.
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-21-2015
Violations Found: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO 00515 (Continued)

S121789902

Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-02-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-03-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-06-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: It took a significant amount of time to calibrate the 87 Q1 LLD, however it passed.
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-06-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Remove the 120 gal oil tanks from HMBP. This inventory may be considered part of Smog Pro but is reported as part of the gas station. Update the location of the new antifreeze. It is currently located outside in the gated storage area and is listed to be stored in the shop. Update the map and inventory for accuracy.
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-06-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: The facility is storing one 55 gallon drum waste antifreeze. One 550 gallon UST used oil. There is one 55 gallon drum of used oil filters outside. We discussed metal vs. paper oil filter waste management standards. One 30 gallon drum of waste gasoline filters/absorbent is on site. One 30 gallon drum of waste contaminated testing water is on site as well. Ensure the correct date is used on this drum. BP is

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO 00515 (Continued)

S121789902

managing the liquid waste and the gas station/shop is managing the waste solids.

Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-19-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: HMBP appears to have been updated to reflect current inventory and notes from the last inspection report.

Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-19-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Sensors L15, 14, 16, 7, 5, 6, 10, 8, 9, 13, 11, and 12 were tested on the gasoline tanks. Sensor 12 had to be replaced and retested. All others passed on first test. Piping and fill sumps were 208 sensors and annulars were 409s. UDC 208 sensors for dispensers 1-2, 3-4, 5-6, and 7-8 were tested and passed (L1-L4). L17 used oil fill sump sensor and C1 annular optical sensor 344 were tested and passed. 5 spill buckets were tested and passed. Drain valves were properly functioning. Line leak detectors Q1 and Q2 passed.

Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-21-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-21-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-21-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: UST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO 00515 (Continued)

S121789902

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-26-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-26-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-26-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-02-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-02-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-02-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO 00515 (Continued)

S121789902

Eval Date: 12-10-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-15-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-23-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-31-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:

Site ID: 6542
Site Name: ARCO 00515
Site Address: 300 S DELAWARE ST
Site City: SAN MATEO
Site Zip: 94401
Enf Action Date: 11-26-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Mateo County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 6542
Site Name: ARCO 00515
Site Address: 300 S DELAWARE ST
Site City: SAN MATEO
Site Zip: 94401
Enf Action Date: 11-26-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO 00515 (Continued)

S121789902

Enf Action Notes: Not reported
Enf Action Division: San Mateo County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: San Mateo County Environmental Health
Entity Title: Not reported
Affiliation Address: 2000 Alameda de las Pulgas, Suite 100
Affiliation City: San Mateo
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94403
Affiliation Phone: (650) 372-6200

Affiliation Type Desc: Document Preparer
Entity Name: BELSHIRE ENVIRONMENTAL SERVICES, INC.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: DARYL LEE, RETAIL COMPLIANCE COORDINATOR
Entity Title: Not reported
Affiliation Address: PO BOX 6038
Affiliation City: ARTESIA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90702
Affiliation Phone: (360) 371-1500

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: PO BOX 6038
Affiliation City: ARTESIA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90702
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: DARYL LEE
Entity Title: RETAIL COMPLIANCE COORDINATOR
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO 00515 (Continued)

S121789902

Entity Name: Bp West Coast Products, Llc
Entity Title: Not reported
Affiliation Address: PO BOX 6038
Affiliation City: ARTESIA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90702
Affiliation Phone: (360) 371-1500

Affiliation Type Desc: Operator
Entity Name: Arthur Kwan
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 344-5405

Affiliation Type Desc: Parent Corporation
Entity Name: BP West Coast Products LLC - Retail
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Primary Emergency Contact
Entity Name: Arthur Kwan
Entity Title: Dealer
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 678-0701

Affiliation Type Desc: Property Owner
Entity Name: BP West Coast Products, LLC
Entity Title: Not reported
Affiliation Address: PO BOX 6038
Affiliation City: ARTESIA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90702
Affiliation Phone: (360) 371-1500

Affiliation Type Desc: Secondary Emergency Contact
Entity Name: GLOBAL BUSINESS SERVICES AMERICAS
Entity Title: GLOBAL BUSINESS SERVICES AMERICAS
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO 00515 (Continued)

S121789902

Affiliation Phone: (888) 274-3578

Affiliation Type Desc: UST Permit Applicant
Entity Name: SARAH SAMUELS
Entity Title: RETAIL COMPLIANCE COORDINATOR
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (360) 371-1500

Affiliation Type Desc: UST Property Owner Name
Entity Name: BP WEST COAST PRODUCTS LLC
Entity Title: Not reported
Affiliation Address: PO BOX 6038
Affiliation City: ARTESIA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90702
Affiliation Phone: (360) 371-1500

Affiliation Type Desc: UST Tank Operator
Entity Name: Arthur Kwan
Entity Title: Not reported
Affiliation Address: 300 S DELAWARE ST
Affiliation City: SAN MATEO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94401
Affiliation Phone: (650) 344-5405

Affiliation Type Desc: UST Tank Owner
Entity Name: BP WEST COAST PRODUCTS LLC
Entity Title: Not reported
Affiliation Address: PO BOX 6038
Affiliation City: ARTESIA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90702
Affiliation Phone: (360) 371-1500

**I75
North
< 1/8
0.076 mi.
402 ft.**

**ARCO #0515
300 S DELAWARE ST
SAN MATEO, CA**

Site 7 of 19 in cluster I

**Relative:
Lower**

SAN MATEO CO. LUST:

**Actual:
23 ft.**

Region: SAN MATEO
Facility ID: 110012
Facility Status: 9- Case Closed
Global ID: T0608100034
APN Number: 034185160
Case Type: SAN MATEO CO. LUST
EDR Link ID: SAN MATEO CO. LUST

**LUST S107147297
N/A**

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

I76
North
< 1/8
0.076 mi.
402 ft.
WHA IN YUN
300 S DELAWARE ST
SAN MATEO, CA 94402
Site 8 of 19 in cluster I

HIST UST **U001596052**
N/A

Relative:
Lower

Actual:
23 ft.

HIST UST:

File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000026932
Facility Type: Gas Station
Other Type: Not reported
Contact Name: Not reported
Telephone: 0000000000
Owner Name: ARCO PETROLEUM PRODUCTS CO.
Owner Address: 515 SOUTH FLOWER STREET
Owner City,St,Zip: LOS ANGELES, CA 90071
Total Tanks: 0005

Tank Num: 001
Container Num: 0000000001
Year Installed: 1974
Tank Capacity: 00006000
Tank Used for: PRODUCT
Type of Fuel: 06
Container Construction Thickness: 0000240
Leak Detection: Stock Inventor, 10

Tank Num: 002
Container Num: 0000000002
Year Installed: 1959
Tank Capacity: 00004000
Tank Used for: PRODUCT
Type of Fuel: 06
Container Construction Thickness: 0000167
Leak Detection: Stock Inventor, 10

Tank Num: 003
Container Num: 0000000003
Year Installed: 1959
Tank Capacity: 00004000
Tank Used for: PRODUCT
Type of Fuel: 06
Container Construction Thickness: 0000167
Leak Detection: Stock Inventor, 10

Tank Num: 004
Container Num: 0000000004
Year Installed: 1959
Tank Capacity: 00004000
Tank Used for: PRODUCT
Type of Fuel: 06
Container Construction Thickness: 0000167
Leak Detection: Stock Inventor, 10

Tank Num: 005
Container Num: 0000000005
Year Installed: 1959

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WHA IN YUN (Continued)

U001596052

Tank Capacity: 00000280
Tank Used for: PRODUCT
Type of Fuel: WASTE OIL
Container Construction Thickness: 0000093
Leak Detection: Stock Inventor

I77
North
< 1/8
0.076 mi.
402 ft.

ARCO 00515
300 S DELAWARE ST
SAN MATEO, CA 94401

UST U004262389
N/A

Site 9 of 19 in cluster I

Relative:
Lower

UST:

Actual:
23 ft.

Facility ID: 41-000-016939
Permitting Agency: San Mateo County Environmental Health
Latitude: 37.566936
Longitude: -122.320074

G78
NW
< 1/8
0.077 mi.
407 ft.

3RD AVE LANDFILL SAN MATEO
3RD AVE
SAN MATEO, CA 94403

WMUDS/SWAT S104156258
WDS N/A

Site 4 of 9 in cluster G

Relative:
Higher

WMUDS/SWAT:

Actual:
28 ft.

Edit Date: Not reported
Complexity: Category B - Any facility having a physical, chemical, or biological waste treatment system (except for septic systems with subsurface disposal), or any Class II or III disposal site, or facilities without treatment systems that are complex, such as marinas with petroleum products, solid wastes, and sewage pump out facilities.
Primary Waste: SLDWST
Primary Waste Type: Nonhazardous Solid Wastes/Influent or Solid Wastes that contain nonhazardous putrescible and non putrescible solid, semisolid, and liquid wastes (E.G., garbage, trash, refuse, paper, demolition and construction wastes, manure, vegetable or animal solid and semisolid waste).
Secondary Waste: Not reported
Secondary Waste Type: Not reported
Base Meridian: MD
NPID: Not reported
Tonnage: 2
Regional Board ID: Not reported
Municipal Solid Waste: False
Superorder: False
Open To Public: False
Waste List: False
Agency Type: City
Agency Name: SAN MATEO, CITY OF
Agency Department: Not reported
Agency Address: 1949 PACIFIC BLVD
Agency City,St,Zip: SAN MATEO CA 94403
Agency Contact: DIRECTOR
Agency Telephone: 4153774630
Land Owner Name: CITY OF SAN MATEO
Land Owner Address: 330 WEST 20TH AVENUE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

3RD AVE LANDFILL SAN MATEO (Continued)

S104156258

Land Owner City,St,Zip: SAN MATEO, CA 94402
Land Owner Contact: Not reported
Land Owner Phone: 4155746790
Region: 2
Facility Type: Solid Waste Site-Class III - Landfills for non hazardous solid wastes.
Facility Description: Not reported
Facility Telephone: Not reported
SWAT Facility Name: SAN MATEO COMPOSTING SITE
Primary SIC: 4953
Secondary SIC: Not reported
Comments: Not reported
Last Facility Editors: Not reported
Waste Discharge System: True
Solid Waste Assessment Test Program: True
Toxic Pits Cleanup Act Program: False
Resource Conservation Recovery Act: False
Department of Defence: False
Solid Waste Assessment Test Program: SAN MATEO CITY PUBLIC WKS DEPT
Threat to Water Quality: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Sub Chapter 15: True
Regional Board Project Officer: DMA
Number of WMUDS at Facility: 1
Section Range: 04S04W21
RCRA Facility: No
Waste Discharge Requirements: I
Self-Monitoring Rept. Frequency: No Reporting Requirements
Waste Discharge System ID: 2 417035002
Solid Waste Information ID: 41-AA-0010

WDS:

Facility ID: San Francisco Bay 417035002
Facility Type: Solid Waste Site-Class III - Landfills for non hazardous solid wastes.
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number: Not reported
Subregion: 2
Facility Telephone: 6505227300
Facility Contact: Landfill Manager
Agency Name: SAN MATEO CITY OF
Agency Address: 330 WEST 20TH AVENUE
Agency City,St,Zip: SAN MATEO 94403
Agency Contact: Director Public Works Engnrng
Agency Telephone: 6505227300
Agency Type: City
SIC Code: 4953
SIC Code 2: Not reported
Primary Waste Type: Nonhazardous Solid Wastes/Influent or Solid Wastes that contain nonhazardous putrescible and non putrescible solid, semisolid, and liquid wastes (E.G., garbage, trash, refuse, paper, demolition and construction wastes, manure, vegetable or animal solid and semisolid waste).
Primary Waste: SLDWST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

3RD AVE LANDFILL SAN MATEO (Continued)

S104156258

Waste Type2: Not reported
Waste2: Solid Wastes
Primary Waste Type: Nonhazardous Solid Wastes/Influent or Solid Wastes that contain nonhazardous putrescible and non putrescible solid, semisolid, and liquid wastes (E.G., garbage, trash, refuse, paper, demolition and construction wastes, manure, vegetable or animal solid and semisolid waste).
Secondary Waste: Not reported
Secondary Waste Type: Not reported
Design Flow: 0
Baseline Flow: 0
Reclamation: No reclamation requirements associated with this facility.
POTW: The POTW Does not have an approved pretreatment program. Some POTWs may have local pretreatment programs that have not been approved by the regional board and/or EPA.
Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity: Category B - Any facility having a physical, chemical, or biological waste treatment system (except for septic systems with subsurface disposal), or any Class II or III disposal site, or facilities without treatment systems that are complex, such as marinas with petroleum products, solid wastes, and sewage pump out facilities.

J79
South
< 1/8
0.079 mi.
415 ft.

**GOOD YEAR TIRE STORE, FORMER
616 S B ST
SAN MATEO, CA**

Site 1 of 3 in cluster J

**Relative:
Higher
Actual:
28 ft.**

SAN MATEO CO. LUST:
Region: SAN MATEO
Facility ID: 119117
Facility Status: 9- Case Closed
Global ID: T0608166129
APN Number: 034194030
Case Type: SAN MATEO CO. LUST
EDR Link ID: SAN MATEO CO. LUST

**LUST S106131335
N/A**

J80
South
< 1/8
0.079 mi.
415 ft.

**GOOD YEAR TIRE STORE, FORMER
616 SOUTH B STREET
SAN MATEO, CA 94402**

Site 2 of 3 in cluster J

**Relative:
Higher
Actual:
28 ft.**

LUST:
Lead Agency: SAN MATEO COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608166129
Global Id: T0608166129
Latitude: 37.562877
Longitude: -122.320002
Status: Completed - Case Closed

**LUST S103894001
San Mateo Co. BI
HIST CORTESE
CERS**

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GOOD YEAR TIRE STORE, FORMER (Continued)

S103894001

Status Date: 06/24/1998
Case Worker: Not reported
RB Case Number: Not reported
Local Agency: Not reported
File Location: Local Agency
Local Case Number: 119117
Potential Media Affect: Soil
Potential Contaminants of Concern: Stoddard solvent / Mineral Sprits / Distillates
Site History: Not reported

LUST:

Global Id: T0608166129
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

LUST:

Global Id: T0608166129
Action Type: Other
Date: 11/13/1992
Action: Leak Reported

Global Id: T0608166129
Action Type: ENFORCEMENT
Date: 02/05/1998
Action: * Historical Enforcement - #1

Global Id: T0608166129
Action Type: REMEDIATION
Date: 11/13/1992
Action: Excavation

LUST:

Global Id: T0608166129
Status: Open - Case Begin Date
Status Date: 11/13/1992

Global Id: T0608166129
Status: Completed - Case Closed
Status Date: 06/24/1998

San Mateo Co. BI:

Region: SAN MATEO
Facility ID: FA0024690
Prog Element Code: GEN <1 TONS HAZ WASTE/YR
Record Id: PR0067361
Description: GEN <1 TONS HAZ WASTE/YR
Facility Status: ACTIVE

Region: SAN MATEO
Facility ID: FA0024690

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GOOD YEAR TIRE STORE, FORMER (Continued)

S103894001

Prog Element Code: STORES HAZ MAT <219GAL,1,999LB, 879FT3
Record Id: PR0029575
Description: STORES HAZ MAT <219GAL,1,999LB, 879CF
Facility Status: ACTIVE

HIST CORTESE:

Region: CORTESE
Facility County Code: 41
Reg By: LTNKA
Reg Id: 41-1070

CERS TANKS:

Site ID: 217892
CERS ID: T0608166129
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 CLAY ST SUITE 1400
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

J81
South
< 1/8
0.079 mi.
415 ft.

KELLY MOORE PAINT CO
616 S B ST
SAN MATEO, CA 94401

CERS HAZ WASTE
CERS

S121742016
N/A

Site 3 of 3 in cluster J

Relative:
Higher
Actual:
28 ft.

CERS HAZ WASTE:
Site ID: 127487
CERS ID: 10067377
CERS Description: Hazardous Waste Generator

Violations:

Site ID: 127487
Site Name: KELLY MOORE PAINT CO
Violation Date: 10-23-2013
Citation: 19 CCR 4 2729.2(a)(1) - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.2(a)(1)
Violation Description: Owner/Operator failed to complete and/or submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes: Returned to compliance on 10/28/2013.
Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 127487
Site Name: KELLY MOORE PAINT CO
Violation Date: 10-23-2013
Citation: HSC 6.95 25504(b) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(b)
Violation Description: Failure to include adequate emergency response procedures in the

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KELLY MOORE PAINT CO (Continued)

S121742016

business plan for a release or threatened release.
Violation Notes: Returned to compliance on 10/28/2013.
Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 127487
Site Name: KELLY MOORE PAINT CO
Violation Date: 10-30-2017
Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)
Violation Description: Failure to post the following information next to the telephone: (A) The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire department, unless the facility has a direct alarm.

Violation Notes: Returned to compliance on 10/30/2017. Emergency phone numbers posted during the inspection on the "emergency procedures" form.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 02-10-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-31-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Accepted with no changes.
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-23-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-23-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KELLY MOORE PAINT CO (Continued)

S121742016

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-30-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No significant changes to the HMBP. Most material is retail, however paint mixing is conducted at the facility.

Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-30-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility uses a colorant which is cleaned out of equipment and is removed from site as non-hazardous waste by Ingenium. Latex paint was generated in 2014. Typically it is only hazardous waste if it does not meet the PaintCare standards. Kelly Moore Sacramento facility uses all mixed paint, regardless of if it is the correct color or not. The last uniform hazardous waste manifest was from 2014, August. No hazardous waste observed on site. PaintCare storage containers were in good condition.

Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-05-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-05-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Enforcement Action:

Site ID: 127487
Site Name: KELLY MOORE PAINT CO
Site Address: 616 S B ST
Site City: SAN MATEO
Site Zip: 94401
Enf Action Date: 10-23-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Mateo County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KELLY MOORE PAINT CO (Continued)

S121742016

Enf Action Program: HMRRP
Enf Action Source: CERS

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: San Mateo County Environmental Health
Entity Title: Not reported
Affiliation Address: 2000 Alameda de las Pulgas, Suite 100
Affiliation City: San Mateo
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94403
Affiliation Phone: (650) 372-6200

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

Affiliation Type Desc: Environmental Contact
Entity Name: Kelly Moore Paint Co.
Entity Title: Not reported
Affiliation Address: 616 S B St
Affiliation City: San Mateo
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94401
Affiliation Phone: (650) 348-6956

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: Attn: Mary Logue, 987 Commercial St.
Affiliation City: San Carlos
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94070
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Samuel Green
Entity Title: Store Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Kelly Moore Paint Co., Inc.
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KELLY MOORE PAINT CO (Continued)

S121742016

Affiliation Address: jbailey@kellymoore.com
Affiliation City: San Carlos
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94070
Affiliation Phone: (650) 592-8337

Affiliation Type Desc: Operator
Entity Name: Kelly Moore Paint Co., Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 592-8337

Affiliation Type Desc: Parent Corporation
Entity Name: 1112 Kelly Moore Paint Company
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Primary Emergency Contact
Entity Name: Sam Green
Entity Title: Store Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (925) 683-8094

Affiliation Type Desc: Secondary Emergency Contact
Entity Name: Eric Mifsud
Entity Title: Assistant Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 534-7879

CERS TANKS:
Site ID: 127487
CERS ID: 10067377
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 127487
Site Name: KELLY MOORE PAINT CO
Violation Date: 10-23-2013

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KELLY MOORE PAINT CO (Continued)

S121742016

Citation: 19 CCR 4 2729.2(a)(1) - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.2(a)(1)
Violation Description: Owner/Operator failed to complete and/or submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes: Returned to compliance on 10/28/2013.
Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 127487
Site Name: KELLY MOORE PAINT CO
Violation Date: 10-23-2013
Citation: HSC 6.95 25504(b) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(b)
Violation Description: Failure to include adequate emergency response procedures in the business plan for a release or threatened release.
Violation Notes: Returned to compliance on 10/28/2013.
Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 127487
Site Name: KELLY MOORE PAINT CO
Violation Date: 10-30-2017
Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)
Violation Description: Failure to post the following information next to the telephone: (A) The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire department, unless the facility has a direct alarm.
Violation Notes: Returned to compliance on 10/30/2017. Emergency phone numbers posted during the inspection on the "emergency procedures" form.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 02-10-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-31-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Accepted with no changes.
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KELLY MOORE PAINT CO (Continued)

S121742016

Eval Date: 10-23-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-23-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-30-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No significant changes to the HMBP. Most material is retail, however paint mixing is conducted at the facility.
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-30-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility uses a colorant which is cleaned out of equipment and is removed from site as non-hazardous waste by Ingenium. Latex paint was generated in 2014. Typically it is only hazardous waste if it does not meet the PaintCare standards. Kelly Moore Sacramento facility uses all mixed paint, regardless of if it is the correct color or not. The last uniform hazardous waste manifest was from 2014, August. No hazardous waste observed on site. PaintCare storage containers were in good condition.
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-05-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-05-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KELLY MOORE PAINT CO (Continued)

S121742016

Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Enforcement Action:

Site ID: 127487
Site Name: KELLY MOORE PAINT CO
Site Address: 616 S B ST
Site City: SAN MATEO
Site Zip: 94401
Enf Action Date: 10-23-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Mateo County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: San Mateo County Environmental Health
Entity Title: Not reported
Affiliation Address: 2000 Alameda de las Pulgas, Suite 100
Affiliation City: San Mateo
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94403
Affiliation Phone: (650) 372-6200

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

Affiliation Type Desc: Environmental Contact
Entity Name: Kelly Moore Paint Co.
Entity Title: Not reported
Affiliation Address: 616 S B St
Affiliation City: San Mateo
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94401
Affiliation Phone: (650) 348-6956

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: Attn: Mary Logue, 987 Commercial St.
Affiliation City: San Carlos
Affiliation State: CA
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KELLY MOORE PAINT CO (Continued)

S121742016

Affiliation Zip: 94070
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Samuel Green
Entity Title: Store Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Kelly Moore Paint Co., Inc.
Entity Title: Not reported
Affiliation Address: jbailey@kellymoore.com
Affiliation City: San Carlos
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94070
Affiliation Phone: (650) 592-8337

Affiliation Type Desc: Operator
Entity Name: Kelly Moore Paint Co., Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 592-8337

Affiliation Type Desc: Parent Corporation
Entity Name: 1112 Kelly Moore Paint Company
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Primary Emergency Contact
Entity Name: Sam Green
Entity Title: Store Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (925) 683-8094

Affiliation Type Desc: Secondary Emergency Contact
Entity Name: Eric Mifsud
Entity Title: Assistant Manager
Affiliation Address: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KELLY MOORE PAINT CO (Continued)

S121742016

Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 534-7879

G82
NNW
< 1/8
0.079 mi.
415 ft.

QUALITY CLEANERS
508 3RD
SAN MATEO, CA 94402

San Mateo Co. BI 1004440514
N/A

Site 5 of 9 in cluster G

Relative:
Lower
Actual:
24 ft.

San Mateo Co. BI:
Region: SAN MATEO
Facility ID: FA0014461
Prog Element Code: GENERATES and RECYCLES WASTE OIL/SOLVENT
Record Id: PR0023269
Description: GENERATES & RECYCLES WASTE OIL/SOLVENT
Facility Status: INACTIVE

Region: SAN MATEO
Facility ID: FA0014461
Prog Element Code: STORES HAZ MAT <219GAL,1,999LB, 879FT3
Record Id: PR0023270
Description: STORES HAZ MAT <219GAL,1,999LB, 879CF
Facility Status: INACTIVE

K83
WSW
< 1/8
0.080 mi.
422 ft.

MATTNER GULF SERVICE STATION
400 SO B ST
SAN MATEO, CA 94401

EDR Hist Auto 1020390427
N/A

Site 1 of 7 in cluster K

Relative:
Higher

EDR Hist Auto

Actual:
33 ft.

Year:	Name:	Type:
1969	TOYNTON RAYMOND A	Gasoline Service Stations
1971	MATTNER GULF SERVICE STATION	Gasoline Service Stations
1972	MATTNER GULF SERVICE STATION	Gasoline Service Stations
1973	MATTNER GULF SERVICE STATION	Gasoline Service Stations
1974	MATTNER GULF SERVICE STATION	Gasoline Service Stations
1976	MATTNER OLYMPIC SERVICE STN	Gasoline Service Stations
1977	MATTNER OLYMPIC SERVICE STN	Gasoline Service Stations

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

K84
WSW
< 1/8
0.080 mi.
422 ft.
WARD ANDERSON TRUSTEE
400 S B ST
SAN MATEO, CA 94401
Site 2 of 7 in cluster K

SWEEPS UST
CA FID UST
S101593777
N/A

Relative:
Higher

Actual:
33 ft.

SWEEPS UST:

Status: Not reported
Comp Number: 110103
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: Not reported
Tank Status: Not reported
Capacity: Not reported
Active Date: Not reported
Tank Use: Not reported
STG: Not reported
Content: Not reported
Number Of Tanks: 0

CA FID UST:

Facility ID: 41000500
Regulated By: UTNKA
Regulated ID: Not reported
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 4150000000
Mail To: Not reported
Mailing Address: 407 S B ST
Mailing Address 2: Not reported
Mailing City,St,Zip: SAN MATEO 94401
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

K85
WSW
< 1/8
0.080 mi.
422 ft.
WARD ANDERSON TRUSTEE
400 B
SAN MATEO, CA 94401
Site 3 of 7 in cluster K

San Mateo Co. BI
S106981478
N/A

Relative:
Higher

Actual:
33 ft.

San Mateo Co. BI:

Region: SAN MATEO
Facility ID: FA0016694
Prog Element Code: UNDERGROUND TANK - GENERAL
Record Id: PR0022162
Description: UNDERGROUND TANK - GENERAL
Facility Status: INACTIVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

H86
SE
< 1/8
0.080 mi.
422 ft.
WORLD PAC 9738 SAN MATEO
733 CLAREMONT
SAN MATEO, CA 94402
Site 6 of 8 in cluster H

San Mateo Co. BI **S121021167**
N/A

Relative: San Mateo Co. BI:
Lower Region: SAN MATEO
Facility ID: FA0061792
Actual: Prog Element Code: STORES HAZ MAT <1,199GAL,9,999LB,4,799FT3
22 ft. Record Id: PR0084532
Description: STORES HAZ MAT <1,199GAL,9,999LB,4,799CF
Facility Status: ACTIVE

G87
NW
< 1/8
0.090 mi.
474 ft.
PRECISION TUNE AUTO CARE
435 E 3RD AVE
SAN MATEO, CA 94401
Site 6 of 9 in cluster G

EDR Hist Auto **1020934736**
N/A

Relative: EDR Hist Auto
Lower

Actual:	Year:	Name:	Type:
26 ft.	1969	PAULS FLYING A SERVICE	Gasoline Service Stations
	1971	PAULS PHILLIPS 66	Gasoline Service Stations
	1972	PAULS PHILLIPS 66	Gasoline Service Stations
	1973	PAULS PHILLIPS 66	Gasoline Service Stations
	1974	PAULS PHILLIPS 66	Gasoline Service Stations
	1975	PAULS PHILLIPS 66	Gasoline Service Stations
	1994	ACC-U-TUNE & BRAKE	General Automotive Repair Shops
	1995	ACC-U-TUNE & BRAKE	General Automotive Repair Shops
	1996	ACC-U-TUNE & BRAKE	General Automotive Repair Shops
	1997	PRECISION TUNE	General Automotive Repair Shops
	1998	PRECISION TUNE	General Automotive Repair Shops
	1999	PRECISION TUNE	General Automotive Repair Shops
	2000	PRECISION TUNE AUTO CARE	General Automotive Repair Shops
	2001	PRECISION TUNE AUTO CARE	General Automotive Repair Shops
	2002	PRECISION TUNE AUTO CARE	General Automotive Repair Shops
	2003	PRECISION TUNE AUTO CARE	General Automotive Repair Shops
	2004	PRECISION TUNE AUTO CARE	General Automotive Repair Shops
	2005	PRECISION TUNE AUTO CARE	General Automotive Repair Shops
	2006	PRECISION TUNE AUTO CARE	General Automotive Repair Shops
	2007	PRECISION TUNE AUTO CARE	General Automotive Repair Shops
	2008	PRECISION TUNE AUTO CARE	General Automotive Repair Shops
	2009	PRECISION TUNE AUTO CARE	General Automotive Repair Shops
	2010	PRECISION TUNE AUTO CARE	General Automotive Repair Shops
	2011	PRECISION TUNE AUTO CARE	General Automotive Repair Shops
	2012	PRECISION TUNE AUTO CARE	General Automotive Repair Shops
	2013	PRECISION TUNE AUTO CARE	General Automotive Repair Shops
	2014	PRECISION TUNE AUTO CARE	General Automotive Repair Shops

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G88
NW
< 1/8
0.090 mi.
474 ft.

PRECISION TUNE AUTO CARE
435 E 3RD AVE
SAN MATEO, CA 94401

HAZNET
CERS HAZ WASTE
CERS

S113093319
N/A

Site 7 of 9 in cluster G

Relative:
Lower

HAZNET:

Actual:
26 ft.

envid: S113093319
Year: 1999
GEPAID: CAL000176830
Contact: MICHAEL GRECO
Telephone: 6503447656
Mailing Name: Not reported
Mailing Address: 435 E 3RD AVE
Mailing City,St,Zip: SAN MATEO, CA 944013301
Gen County: Not reported
TSD EPA ID: CAD982446874
TSD County: Not reported
Waste Category: Aqueous solution with total organic residues less than 10 percent
Disposal Method: Transfer Station
Tons: 1.1674
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Mateo

envid: S113093319
Year: 1998
GEPAID: CAL000176830
Contact: MICHAEL GRECO
Telephone: 6503447656
Mailing Name: Not reported
Mailing Address: 435 E 3RD AVE
Mailing City,St,Zip: SAN MATEO, CA 944013301
Gen County: Not reported
TSD EPA ID: CAL000161743
TSD County: Not reported
Waste Category: Aqueous solution with total organic residues 10 percent or more
Disposal Method: Transfer Station
Tons: .2293
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Mateo

envid: S113093319
Year: 1998
GEPAID: CAL000176830
Contact: MICHAEL GRECO
Telephone: 6503447656
Mailing Name: Not reported
Mailing Address: 435 E 3RD AVE
Mailing City,St,Zip: SAN MATEO, CA 944013301
Gen County: Not reported
TSD EPA ID: CAT080013352
TSD County: Not reported
Waste Category: Aqueous solution with total organic residues 10 percent or more
Disposal Method: Recycler
Tons: .4920
Cat Decode: Not reported
Method Decode: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRECISION TUNE AUTO CARE (Continued)

S113093319

Facility County: San Mateo

envid: S113093319

Year: 1997

GEPAID: CAL000176830

Contact: MICHAEL GRECO

Telephone: 6503447656

Mailing Name: Not reported

Mailing Address: 435 E 3RD AVE

Mailing City,St,Zip: SAN MATEO, CA 944013301

Gen County: Not reported

TSD EPA ID: CAT080013352

TSD County: Not reported

Waste Category: Aqueous solution with total organic residues 10 percent or more

Disposal Method: Recycler

Tons: .4795

Cat Decode: Not reported

Method Decode: Not reported

Facility County: San Mateo

envid: S113093319

Year: 1997

GEPAID: CAL000176830

Contact: MICHAEL GRECO

Telephone: 6503447656

Mailing Name: Not reported

Mailing Address: 435 E 3RD AVE

Mailing City,St,Zip: SAN MATEO, CA 944013301

Gen County: Not reported

TSD EPA ID: CAD980887418

TSD County: Not reported

Waste Category: Aqueous solution with total organic residues less than 10 percent

Disposal Method: Transfer Station

Tons: .5004

Cat Decode: Not reported

Method Decode: Not reported

Facility County: San Mateo

[Click this hyperlink](#) while viewing on your computer to access
2 additional CA_HAZNET: record(s) in the EDR Site Report.

CERS HAZ WASTE:

Site ID: 144753

CERS ID: 10070959

CERS Description: Hazardous Waste Generator

Violations:

Site ID: 144753

Site Name: PRECISION TUNE AUTO CARE

Violation Date: 06-20-2017

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

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRECISION TUNE AUTO CARE (Continued)

S113093319

Violation Notes: Returned to compliance on 08/16/2017. The used oil tank had a label, however each rolling used oil collection container was not properly labeled. Provide a completed hazardous waste label on each of these containers. If the containers are emptied daily, you can provide that for the accumulation start date. The waste antifreeze drum is not labeled with a completed hazardous waste label. It is currently faded and illegible. Any used oil filter drum containing paper filters would be considered hazardous waste. Provide a hazardous waste label on each paper filter drum. Provide proper labels for each of the containers mentioned above and send a picture or provide evidence of correction to Env. Health within 30 days.

Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 144753
Site Name: PRECISION TUNE AUTO CARE
Violation Date: 06-20-2017
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173

Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.

Violation Notes: Returned to compliance on 10/03/2017. The used oil tank was open. The lid could not be located. The waste antifreeze drum was also open. Find or replace these caps. Submit evidence of correction to Env Health within 30 days.

Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 144753
Site Name: PRECISION TUNE AUTO CARE
Violation Date: 06-20-2017
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1

Violation Description: Failure to notify property owner in writing that the business is subject to the business plan program and has complied with its provisions.

Violation Notes: Returned to compliance on 10/03/2017. No property owner notification record was retained according to Allen. Provide a copy of the completed property owner notification to Env. Health within 30 days.

Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 144753
Site Name: PRECISION TUNE AUTO CARE
Violation Date: 06-20-2017
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRECISION TUNE AUTO CARE (Continued)

S113093319

Violation Notes: Returned to compliance on 06/20/2017. HMBP was corrected and submitted during the inspection. Corrected on site.
Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 144753
Site Name: PRECISION TUNE AUTO CARE
Violation Date: 06-20-2017
Citation: 40 CFR 1 265.201(f) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.201(f)
Violation Description: Failure to remove all hazardous waste from tanks, discharge control equipment, and discharge confinement structures upon closure of the facility.

Violation Notes: Returned to compliance on 10/03/2017. The secondary containment around the used oil tank is filling with oil spill. Also debris is collecting in this area. Have the debris removed and the used oil removed from the secondary containment within 30 days. Provide evidence of correction to Env. Health within 30 days.

Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 144753
Site Name: PRECISION TUNE AUTO CARE
Violation Date: 06-20-2017
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.

Violation Notes: Returned to compliance on 10/03/2017. No training record completed according to Allen. Provide a copy of the completed training record to Env. Health within 30 days.

Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 144753
Site Name: PRECISION TUNE AUTO CARE
Violation Date: 06-20-2017
Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31

Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.

Violation Notes: Returned to compliance on 08/16/2017. The ground around the used oil filters and antifreeze outdoor storage is oily. Although the area is paved, ensure that this material is cleaned up immediately. Oil filters are also observed to be left on the ground in this area. ensure those are picked up immediately and placed into the used oil filters drum. Provide evidence of correction to Env. Health within 30 days.

Violation Division: San Mateo County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRECISION TUNE AUTO CARE (Continued)

S113093319

Violation Program: HW
Violation Source: CERS

Site ID: 144753
Site Name: PRECISION TUNE AUTO CARE
Violation Date: 06-20-2017
Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)
Violation Description: Failure to post the following information next to the telephone: (A) The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire department, unless the facility has a direct alarm.
Violation Notes: Returned to compliance on 06/20/2017. Emergency procedures form filled out and posted during the inspection. Corrected on site.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 144753
Site Name: PRECISION TUNE AUTO CARE
Violation Date: 06-20-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 06/20/2017. HMBP was corrected (used oil and filters) and submitted during the inspection. Corrected on site.
Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 144753
Site Name: PRECISION TUNE AUTO CARE
Violation Date: 06-20-2017
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes: Returned to compliance on 08/16/2017. Metal used oil filters were found to be left on the ground outside. Put these into a drum immediately. When waste paper oil filters are generated, they must be managed as hazardous waste instead of using the metal oil filter waste management standards. If stored in the waste area outside, a drum of waste paper filters would be required to be collected every 180 days when small quantity generator status is maintained (generating less than approx. 270 gallons or 100 kg in each calendar month). When metal oil filters are generated they must be properly drained to prevent the oil from collecting in the drum. Crushing or puncturing is recommended to remove more oil from the filter in order to prevent oil from collecting in the drum. Provide evidence that the used oil filters are being properly collected and drained. Submit evidence of correction to Env. Health within 30 days.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRECISION TUNE AUTO CARE (Continued)

S113093319

Evaluation:

Eval General Type: Other/Unknown
Eval Date: 07-27-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: No violations corrected at the time of this re-inspection. Allen requested an extension. Extension granted for all corrections to be completed by 8/10/17. Update: Some of the drums collecting in the back area have now been removed. Currently 3 drums will be remaining on site in the back area including one 55 gallon drum for waste antifreeze (internal lid still needed) for this drum in overpack. Two drums for used oil filters are kept on site.
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-27-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Property owner notification and HMBP training records have not yet been completed. No violations corrected at the time of this re-inspection. Allen requested an extension. Extension granted for all corrections to be completed by 8/10/17.
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-16-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: The facility cleaned up the drum storage area and labeled containers. The containers in this area were also closed. The used oil tank is not yet able to be closed as a proper lid has not been able to be located. The secondary containment has also not yet been completely cleaned out. Provide evidence of completion to Env. Health for completing that work. Estimated completion date within one week.
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-17-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: The training record and property owner notification have not yet been completed. Estimated completion date within one week.
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-01-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Rejected. Hazardous Materials Inventory, employee training plan, and

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRECISION TUNE AUTO CARE (Continued)

S113093319

map incomplete.
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-13-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-19-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-19-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-20-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Allen reported that no significant changes occurred at the facility recently.
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-20-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: During the inspection we discussed proper management of universal waste non-empty aerosol cans, however none were observed during the inspection. Used oil tank: Approximate use is 100 gallons of waste collected per month or 1200 gals per year. Used oil filters: Several drums of used oil filters were stored at the facility. Recently, drums were picked up that had been dumped at the site. The management of properly draining used oil filters and possibly separating recyclable metal filters from hazardous waste paper filters was discussed. Waste antifreeze is being managed as hazardous waste and is stored in a 55 gallon drum in an overpack drum.
Eval Division: San Mateo County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRECISION TUNE AUTO CARE (Continued)

S113093319

Eval Program: HW
Eval Source: CERS

Coordinates:

Site ID: 144753
Facility Name: PRECISION TUNE AUTO CARE
Env Int Type Code: HWG
Program ID: 10070959
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.566620
Longitude: -122.321243

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: San Mateo County Environmental Health
Entity Title: Not reported
Affiliation Address: 2000 Alameda de las Pulgas, Suite 100
Affiliation City: San Mateo
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94403
Affiliation Phone: (650) 372-6200

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

Affiliation Type Desc: Environmental Contact
Entity Name: Allen Swift
Entity Title: Not reported
Affiliation Address: 435 E Third Ave
Affiliation City: San Mateo
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94401
Affiliation Phone: (650) 344-7656

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 435 E 3RD AVE
Affiliation City: SAN MATEO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94401
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Allen Swift

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRECISION TUNE AUTO CARE (Continued)

S113093319

Entity Title: Owner
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: SWIFT, ALAN
Entity Title: Not reported
Affiliation Address: 435 E 3RD AVE
Affiliation City: SAN MATEO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94401
Affiliation Phone: (650) 344-7656

Affiliation Type Desc: Operator
Entity Name: allenswiftinc
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 344-7656

Affiliation Type Desc: Parent Corporation
Entity Name: Precision Tune Auto Care
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Primary Emergency Contact
Entity Name: Allen Swift
Entity Title: Owner
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (312) 952-3812

Affiliation Type Desc: Secondary Emergency Contact
Entity Name: Leticia Swift
Entity Title: Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (773) 251-9161

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRECISION TUNE AUTO CARE (Continued)

S113093319

CERS TANKS:

Site ID: 144753
CERS ID: 10070959
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 144753
Site Name: PRECISION TUNE AUTO CARE
Violation Date: 06-20-2017
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 08/16/2017. The used oil tank had a label, however each rolling used oil collection container was not properly labeled. Provide a completed hazardous waste label on each of these containers. If the containers are emptied daily, you can provide that for the accumulation start date. The waste antifreeze drum is not labeled with a completed hazardous waste label. It is currently faded and illegible. Any used oil filter drum containing paper filters would be considered hazardous waste. Provide a hazardous waste label on each paper filter drum. Provide proper labels for each of the containers mentioned above and send a picture or provide evidence of correction to Env. Health within 30 days.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 144753
Site Name: PRECISION TUNE AUTO CARE
Violation Date: 06-20-2017
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes: Returned to compliance on 10/03/2017. The used oil tank was open. The lid could not be located. The waste antifreeze drum was also open. Find or replace these caps. Submit evidence of correction to Env Health within 30 days.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 144753
Site Name: PRECISION TUNE AUTO CARE
Violation Date: 06-20-2017
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description: Failure to notify property owner in writing that the business is subject to the business plan program and has complied with its

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRECISION TUNE AUTO CARE (Continued)

S113093319

Violation Notes: provisions.
Returned to compliance on 10/03/2017. No property owner notification record was retained according to Allen. Provide a copy of the completed property owner notification to Env. Health within 30 days.

Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 144753
Site Name: PRECISION TUNE AUTO CARE
Violation Date: 06-20-2017
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.

Violation Notes: Returned to compliance on 06/20/2017. HMBP was corrected and submitted during the inspection. Corrected on site.

Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 144753
Site Name: PRECISION TUNE AUTO CARE
Violation Date: 06-20-2017
Citation: 40 CFR 1 265.201(f) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.201(f)

Violation Description: Failure to remove all hazardous waste from tanks, discharge control equipment, and discharge confinement structures upon closure of the facility.

Violation Notes: Returned to compliance on 10/03/2017. The secondary containment around the used oil tank is filling with oil spill. Also debris is collecting in this area. Have the debris removed and the used oil removed from the secondary containment within 30 days. Provide evidence of correction to Env. Health within 30 days.

Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 144753
Site Name: PRECISION TUNE AUTO CARE
Violation Date: 06-20-2017
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.

Violation Notes: Returned to compliance on 10/03/2017. No training record completed according to Allen. Provide a copy of the completed training record to Env. Health within 30 days.

Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 144753
Site Name: PRECISION TUNE AUTO CARE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRECISION TUNE AUTO CARE (Continued)

S113093319

Violation Date: 06-20-2017
Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.
Violation Notes: Returned to compliance on 08/16/2017. The ground around the used oil filters and antifreeze outdoor storage is oily. Although the area is paved, ensure that this material is cleaned up immediately. Oil filters are also observed to be left on the ground in this area. ensure those are picked up immediately and placed into the used oil filters drum. Provide evidence of correction to Env. Health within 30 days.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 144753
Site Name: PRECISION TUNE AUTO CARE
Violation Date: 06-20-2017
Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)
Violation Description: Failure to post the following information next to the telephone: (A) The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire department, unless the facility has a direct alarm.
Violation Notes: Returned to compliance on 06/20/2017. Emergency procedures form filled out and posted during the inspection. Corrected on site.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 144753
Site Name: PRECISION TUNE AUTO CARE
Violation Date: 06-20-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 06/20/2017. HMBP was corrected (used oil and filters) and submitted during the inspection. Corrected on site.
Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 144753
Site Name: PRECISION TUNE AUTO CARE
Violation Date: 06-20-2017
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes: Returned to compliance on 08/16/2017. Metal used oil filters were

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRECISION TUNE AUTO CARE (Continued)

S113093319

found to be left on the ground outside. Put these into a drum immediately. When waste paper oil filters are generated, they must be managed as hazardous waste instead of using the metal oil filter waste management standards. If stored in the waste area outside, a drum of waste paper filters would be required to be collected every 180 days when small quantity generator status is maintained (generating less than approx. 270 gallons or 100 kg in each calendar month). When metal oil filters are generated they must be properly drained to prevent the oil from collecting in the drum. Crushing or puncturing is recommended to remove more oil from the filter in order to prevent oil from collecting in the drum. Provide evidence that the used oil filters are being properly collected and drained. Submit evidence of correction to Env. Health within 30 days.

Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:

Eval General Type: Other/Unknown
Eval Date: 07-27-2017
Violations Found: No

Eval Type: Other, not routine, done by local agency
Eval Notes: No violations corrected at the time of this re-inspection. Allen requested an extension. Extension granted for all corrections to be completed by 8/10/17. Update: Some of the drums collecting in the back area have now been removed. Currently 3 drums will be remaining on site in the back area including one 55 gallon drum for waste antifreeze (internal lid still needed) for this drum in overpack. Two drums for used oil filters are kept on site.

Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-27-2017
Violations Found: No

Eval Type: Other, not routine, done by local agency
Eval Notes: Property owner notification and HMBP training records have not yet been completed. No violations corrected at the time of this re-inspection. Allen requested an extension. Extension granted for all corrections to be completed by 8/10/17.

Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-16-2017
Violations Found: No

Eval Type: Other, not routine, done by local agency
Eval Notes: The facility cleaned up the drum storage area and labeled containers. The containers in this area were also closed. The used oil tank is not yet able to be closed as a proper lid has not been able to be located. The secondary containment has also not yet been completely cleaned out. Provide evidence of completion to Env. Health for completing that work. Estimated completion date within one week.

Eval Division: San Mateo County Environmental Health
Eval Program: HW

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRECISION TUNE AUTO CARE (Continued)

S113093319

Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-17-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: The training record and property owner notification have not yet been completed. Estimated completion date within one week.

Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-01-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Rejected. Hazardous Materials Inventory, employee training plan, and map incomplete.

Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-13-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-19-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-19-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-20-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Allen reported that no significant changes occurred at the facility recently.

Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRECISION TUNE AUTO CARE (Continued)

S113093319

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-20-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: During the inspection we discussed proper management of universal waste non-empty aerosol cans, however none were observed during the inspection. Used oil tank: Approximate use is 100 gallons of waste collected per month or 1200 gals per year. Used oil filters: Several drums of used oil filters were stored at the facility. Recently, drums were picked up that had been dumped at the site. The management of properly draining used oil filters and possibly separating recyclable metal filters from hazardous waste paper filters was discussed. Waste antifreeze is being managed as hazardous waste and is stored in a 55 gallon drum in an overpack drum.

Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 144753
Facility Name: PRECISION TUNE AUTO CARE
Env Int Type Code: HWG
Program ID: 10070959
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.566620
Longitude: -122.321243

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: San Mateo County Environmental Health
Entity Title: Not reported
Affiliation Address: 2000 Alameda de las Pulgas, Suite 100
Affiliation City: San Mateo
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94403
Affiliation Phone: (650) 372-6200

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

Affiliation Type Desc: Environmental Contact
Entity Name: Allen Swift
Entity Title: Not reported
Affiliation Address: 435 E Third Ave
Affiliation City: San Mateo

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRECISION TUNE AUTO CARE (Continued)

S113093319

Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94401
Affiliation Phone: (650) 344-7656

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 435 E 3RD AVE
Affiliation City: SAN MATEO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94401
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Allen Swift
Entity Title: Owner
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: SWIFT, ALAN
Entity Title: Not reported
Affiliation Address: 435 E 3RD AVE
Affiliation City: SAN MATEO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94401
Affiliation Phone: (650) 344-7656

Affiliation Type Desc: Operator
Entity Name: allenswiftinc
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 344-7656

Affiliation Type Desc: Parent Corporation
Entity Name: Precision Tune Auto Care
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Primary Emergency Contact
Entity Name: Allen Swift

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRECISION TUNE AUTO CARE (Continued)

S113093319

Entity Title: Owner
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (312) 952-3812

Affiliation Type Desc: Secondary Emergency Contact
Entity Name: Leticia Swift
Entity Title: Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (773) 251-9161

G89
NW
< 1/8
0.090 mi.
474 ft.
ACCUTUNE
435 3RD
SAN MATEO, CA 94402
Site 8 of 9 in cluster G

LUST
San Mateo Co. BI
HIST CORTESE
CERS
S103893879
N/A

Relative:
Lower
Actual:
26 ft.

LUST:
Lead Agency: SAN MATEO COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608100004
Global Id: T0608100004
Latitude: 37.5665702075284
Longitude: -122.321197986603
Status: Completed - Case Closed
Status Date: 04/06/1998
Case Worker: Not reported
RB Case Number: 41-0003
Local Agency: Not reported
File Location: Local Agency
Local Case Number: 110048
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0608100004
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

LUST:
Global Id: T0608100004
Action Type: Other
Date: 11/07/1989
Action: Leak Reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ACCUTUNE (Continued)

S103893879

Global Id: T0608100004
Action Type: Other
Date: 11/07/1989
Action: Leak Discovery

Global Id: T0608100004
Action Type: ENFORCEMENT
Date: 04/06/1998
Action: Closure/No Further Action Letter - #2

Global Id: T0608100004
Action Type: ENFORCEMENT
Date: 08/18/1989
Action: Notice of Responsibility - #1

Global Id: T0608100004
Action Type: RESPONSE
Date: 04/15/1998
Action: Other Report / Document

LUST:

Global Id: T0608100004
Status: Open - Case Begin Date
Status Date: 08/18/1989

Global Id: T0608100004
Status: Completed - Case Closed
Status Date: 04/06/1998

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 110048
How Discovered: OM
Leak Cause: Unknown
Leak Source: Unknown
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

San Mateo Co. BI:

Region: SAN MATEO
Facility ID: FA0005578
Prog Element Code: GENERATES and RECYCLES WASTE OIL/SOLVENT
Record Id: PR0010743
Description: GENERATES & RECYCLES WASTE OIL/SOLVENT
Facility Status: INACTIVE

Region: SAN MATEO

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ACCUTUNE (Continued)

S103893879

Facility ID: FA0005578
Prog Element Code: LESS THAN 500 TIRES
Record Id: PR0045723
Description: LESS THAN 500 TIRES
Facility Status: INACTIVE

Region: SAN MATEO
Facility ID: FA0005578
Prog Element Code: RECYCLER
Record Id: PR0055901
Description: RECYCLER
Facility Status: INACTIVE

Region: SAN MATEO
Facility ID: FA0005578
Prog Element Code: STORES HAZ MAT <219GAL,1,999LB, 879FT3
Record Id: PR0003353
Description: STORES HAZ MAT <219GAL,1,999LB, 879CF
Facility Status: INACTIVE

Region: SAN MATEO
Facility ID: FA0040343
Prog Element Code: GENERATES and RECYCLES WASTE OIL/SOLVENT
Record Id: PR0056377
Description: GENERATES & RECYCLES WASTE OIL/SOLVENT
Facility Status: INACTIVE

Region: SAN MATEO
Facility ID: FA0040343
Prog Element Code: RECYCLER
Record Id: PR0056379
Description: RECYCLER
Facility Status: INACTIVE

Region: SAN MATEO
Facility ID: FA0040343
Prog Element Code: STORES HAZ MAT <219GAL,1,999LB, 879FT3
Record Id: PR0056376
Description: STORES HAZ MAT <219GAL,1,999LB, 879CF
Facility Status: INACTIVE

Region: SAN MATEO
Facility ID: FA0047821
Prog Element Code: RECYCLER
Record Id: PR0065276
Description: RECYCLER
Facility Status: INACTIVE

Region: SAN MATEO
Facility ID: FA0047821
Prog Element Code: GENERATES and RECYCLES WASTE OIL/SOLVENT
Record Id: PR0065275
Description: GENERATES & RECYCLES WASTE OIL/SOLVENT
Facility Status: ACTIVE

Region: SAN MATEO
Facility ID: FA0047821

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ACCUTUNE (Continued)

S103893879

Prog Element Code: LESS THAN 500 TIRES
Record Id: PR0065273
Description: LESS THAN 500 TIRES
Facility Status: ACTIVE

Region: SAN MATEO
Facility ID: FA0047821
Prog Element Code: STORES MV FUELS OR WASTE ONLY
Record Id: PR0065274
Description: STORES MV FUELS OR WASTE ONLY
Facility Status: ACTIVE

HIST CORTESE:

Region: CORTESE
Facility County Code: 41
Reg By: LTNKA
Reg Id: 41-0003

CERS TANKS:

Site ID: 193118
CERS ID: T0608100004
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 CLAY ST SUITE 1400
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

**G90
NW
< 1/8
0.090 mi.
474 ft.**

**ACCU-TUNE
435 E 3RD AVE
SAN MATEO, CA
Site 9 of 9 in cluster G**

**LUST S103982441
N/A**

**Relative:
Lower**

SAN MATEO CO. LUST:

**Actual:
26 ft.**

Region: SAN MATEO
Facility ID: 110048
Facility Status: 9- Case Closed
Global ID: T0608100004
APN Number: 034181160
Case Type: SAN MATEO CO. LUST
EDR Link ID: SAN MATEO CO. LUST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

F91
SSE
< 1/8
0.090 mi.
474 ft.
PRESTIGE AUTOWORKS
315 8TH
SAN MATEO, CA 94401
Site 4 of 4 in cluster F

San Mateo Co. BI **S110071853**
N/A

Relative:
Lower

Actual:
25 ft.

San Mateo Co. BI:

Region: SAN MATEO
Facility ID: FA0005934
Prog Element Code: GENERATES and RECYCLES WASTE OIL/SOLVENT
Record Id: PR0010744
Description: GENERATES & RECYCLES WASTE OIL/SOLVENT
Facility Status: INACTIVE

Region: SAN MATEO
Facility ID: FA0005934
Prog Element Code: LESS THAN 500 TIRES
Record Id: PR0048229
Description: LESS THAN 500 TIRES
Facility Status: INACTIVE

Region: SAN MATEO
Facility ID: FA0005934
Prog Element Code: STORES MV FUELS OR WASTE ONLY
Record Id: PR0003430
Description: STORES MV FUELS OR WASTE ONLY
Facility Status: INACTIVE

Region: SAN MATEO
Facility ID: FA0045523
Prog Element Code: GENERATES and RECYCLES WASTE OIL/SOLVENT
Record Id: PR0059770
Description: GENERATES & RECYCLES WASTE OIL/SOLVENT
Facility Status: INACTIVE

Region: SAN MATEO
Facility ID: FA0045523
Prog Element Code: LESS THAN 500 TIRES
Record Id: PR0059769
Description: LESS THAN 500 TIRES
Facility Status: INACTIVE

Region: SAN MATEO
Facility ID: FA0045523
Prog Element Code: STORES MV FUELS OR WASTE ONLY
Record Id: PR0059771
Description: STORES MV FUELS OR WASTE ONLY
Facility Status: INACTIVE

Region: SAN MATEO
Facility ID: FA0058432
Prog Element Code: GENERATES and RECYCLES WASTE OIL/SOLVENT
Record Id: PR0080974
Description: GENERATES & RECYCLES WASTE OIL/SOLVENT
Facility Status: ACTIVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

L92
NNE
< 1/8
0.090 mi.
474 ft.

GUERAMI MANI
609 E 4TH AVE
SAN MATEO, CA 94403

Site 1 of 17 in cluster L

EDR Hist Auto **1020482328**
N/A

Relative: EDR Hist Auto
Lower

Actual:
21 ft.

Year:	Name:	Type:
1977	GUERAMI MANI	Gasoline Service Stations
1978	GUERAMI MANI	Gasoline Service Stations
1979	GUERAMI MANI	Gasoline Service Stations
1980	GUERAMI MANI	Gasoline Service Stations
1982	GUERAMI MANI	Gasoline Service Stations
1983	GUERAMI MANI	Gasoline Service Stations
1985	GUERAMI MANI	Gasoline Service Stations
1986	GUERAMI MANI	Gasoline Service Stations
1986	MOBIL WEST COAST	Gasoline Service Stations
1987	MOBIL WEST COAST	Gasoline Service Stations
1987	GUERAMI MANI	Gasoline Service Stations
1988	GUERAMI MANI	Gasoline Service Stations
2001	MOBIL STATION	Gasoline Service Stations
2002	MOBIL STATION	Gasoline Service Stations
2003	GAS AND SHOB	Gasoline Service Stations
2004	GAS AND SHOB	Gasoline Service Stations
2005	GAS AND SHOB	Gasoline Service Stations, NEC
2006	GAS AND SHOB	Gasoline Service Stations, NEC
2007	GAS AND SHOB	Gasoline Service Stations, NEC
2008	ANDYS BP INC	Gasoline Service Stations, NEC
2008	GAS AND SHOB	Gasoline Service Stations, NEC
2009	GAS AND SHOB	Gasoline Service Stations, NEC
2009	ANDYS BP INC	Gasoline Service Stations, NEC
2010	ANDYS BP INC	Gasoline Service Stations, NEC
2010	GAS AND SHOB	Gasoline Service Stations, NEC
2011	ANDYS BP INC	Gasoline Service Stations, NEC
2012	ANDYS BP INC	Gasoline Service Stations, NEC

L93
NNE
< 1/8
0.090 mi.
474 ft.

GAS & SHOP
609 E 4TH AVE
SAN MATEO, CA 94401

Site 2 of 17 in cluster L

HAZNET **S113132820**
CERS TANKS **N/A**
CERS HAZ WASTE
CERS

Relative:
Lower

Actual:
21 ft.

HAZNET:

envid:	S113132820
Year:	2016
GEPAID:	CAL000283934
Contact:	JACK WINNER
Telephone:	6503335558
Mailing Name:	Not reported
Mailing Address:	1045 AIRPORT BLVD
Mailing City,St,Zip:	SOUTH SAN FRANCISCO, CA 94080
Gen County:	San Mateo
TSD EPA ID:	CAT080013352
TSD County:	Los Angeles
Waste Category:	Aqueous solution with total organic residues less than 10 percent
Disposal Method:	Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.42
Cat Decode:	Aqueous solution with total organic residues less than 10 percent

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GAS & SHOP (Continued)

S113132820

Method Decode: Other Recovery Of Reclamation For Reuse Including Acid Regeneration,
Organics Recovery Ect

Facility County: San Mateo

envid: S113132820
Year: 2013
GEPAID: CAL000283934
Contact: JACK WINNER
Telephone: 6503335558
Mailing Name: Not reported
Mailing Address: 1045 AIRPORT BLVD
Mailing City,St,Zip: SOUTH SAN FRANCISCO, CA 94080
Gen County: San Mateo
TSD EPA ID: CAT080013352
TSD County: Los Angeles
Waste Category: Not reported
Disposal Method: Other Recovery Of Reclamation For Reuse Including Acid Regeneration,
Organics Recovery Ect
Tons: 0.21
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Not reported

envid: S113132820
Year: 2011
GEPAID: CAL000283934
Contact: JACK WINNER
Telephone: 6503335558
Mailing Name: Not reported
Mailing Address: 1045 AIRPORT BLVD
Mailing City,St,Zip: SOUTH SAN FRANCISCO, CA 94080
Gen County: Not reported
TSD EPA ID: CAL000190816
TSD County: Not reported
Waste Category: Waste oil and mixed oil
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Tons: 0.209
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Mateo

envid: S113132820
Year: 2009
GEPAID: CAL000283934
Contact: JACK WINNER
Telephone: 6503335558
Mailing Name: Not reported
Mailing Address: 1045 AIRPORT BLVD
Mailing City,St,Zip: SOUTH SAN FRANCISCO, CA 94080
Gen County: Not reported
TSD EPA ID: CAD059494310
TSD County: Not reported
Waste Category: Unspecified organic liquid mixture
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Tons: 0.374

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GAS & SHOP (Continued)

S113132820

Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Mateo

CERS TANKS:

Site ID: 32584
CERS ID: 10065463
CERS Description: Underground Storage Tank

Violations:

Site ID: 32584
Site Name: GAS & SHOP
Violation Date: 01-25-2018
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.
Violation Notes: Returned to compliance on 02/23/2018. No manifests were available during the inspection. Submit a copy of the 2015-2018 manifest to Env. Health within 30 days. Also submit any land disposal restriction forms.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 32584
Site Name: GAS & SHOP
Violation Date: 01-25-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 02/06/2018. Submit an updated hazardous material inventory with the new hazard classifications. No propane was observed on site. update the maximum storage quantity of waste solid contaminated with fuel and waste liquid contaminated fuel to be more accurate to the new site program (3x55 gallon drums observed today).
Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 32584
Site Name: GAS & SHOP
Violation Date: 01-25-2018
Citation: HSC 6.7 25292.1(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25292.1(a)
Violation Description: Failure to operate the UST system to prevent unauthorized releases including leaks, spills, and/or overfills.
Violation Notes: Returned to compliance on 02/23/2018. Although a flapper was observed, the 87 tank was overfilled today at approx. 2:00 PM. It could not be confirmed why the overfill occurred with limited warning. Jack said he was near the panel when the alarm went off, however, the driver did and DO did not notice any change in flow or hear the warning. Approx.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GAS & SHOP (Continued)

S113132820

5 gallons flowed onto the pavement. Additionally, overfill alarms were observed frequently in the alarm history. Consider installing an audible/visual annunciator system to avoid overfills like this in the future. Over pressurizing the tank could cause it to crack, resulting in a release to the environment. Provide evidence to Env. Health that there is sufficient administrative (training) and engineering controls (alarms/shut-off systems) in place to prevent overfills. Submit that within 30 days.

Violation Division: San Mateo County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 32584
Site Name: GAS & SHOP
Violation Date: 01-16-2014
Citation: 23 CCR 16 2666(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2666(c)

Violation Description: Failure of line leak detector to detect a leak and/or failure of audible and visual alarm.

Violation Notes: Returned to compliance on 01/16/2014. Diesel MLLD failed, replaced, retested and passed at time of inspection.

Violation Division: San Mateo County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 32584
Site Name: GAS & SHOP
Violation Date: 01-25-2018
Citation: 23 CCR 16 2638(a), 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638(a), 2641(j)

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

Violation Notes: Returned to compliance on 01/25/2018. The line leak detector for 91/premium did not initially function properly due to an issue with relay which allowed the pump to stay on. The relay was replaced and this was corrected during the inspection. Two dispenser stand-alone sensors failed when tested. These were replaced during the inspection.

Violation Division: San Mateo County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 32584
Site Name: GAS & SHOP
Violation Date: 01-25-2018
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

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

Violation Notes: Returned to compliance on 02/27/2018. the label on the 15 gal container of waste absorbent was no longer legible. According to Jack, this will be transferred to the larger labeled container. Submit evidence of correction to Env. Health within 30 days.

Violation Division: San Mateo County Environmental Health
Violation Program: HW

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GAS & SHOP (Continued)

S113132820

Violation Source: CERS

Site ID: 32584
Site Name: GAS & SHOP
Violation Date: 01-16-2014
Citation: HSC 6.95 25504(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(a)
Violation Description: Failure to complete and/or submit hazardous material inventory forms for all reportable hazardous materials on site.
Violation Notes: Returned to compliance on 01/16/2014.
Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 32584
Site Name: GAS & SHOP
Violation Date: 01-25-2018
Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)
Violation Description: Failure to maintain monitoring and maintenance records and/or maintain records of appropriate follow-up actions.
Violation Notes: Returned to compliance on 02/06/2018. The last AMC and any work orders associated with the alarms are not in the facility file. Provide a copy to Env. Health and keep a copy in the binder within 30 days and note that this must be available during the inspection.
Violation Division: San Mateo County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 32584
Site Name: GAS & SHOP
Violation Date: 01-19-2017
Citation: 23 CCR 16 2632(d)(1)(C), 2641(h), 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(d)(1)(C), 2641(h), 2711(a)(8)
Violation Description: Failure to submit or update a plot plan.
Violation Notes: Returned to compliance on 02/10/2017. Plot plan indicates 6000, 8000, and 10,000 gallon tanks. Also, it indicates the tanks are 87, 89, and 91 with no diesel. Make corrections to map and resubmit on CERS within 30 days.
Violation Division: San Mateo County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 32584
Site Name: GAS & SHOP
Violation Date: 01-25-2018
Citation: 23 CCR 16 2715(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GAS & SHOP (Continued)

S113132820

Violation Notes: occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(f)(2).
Returned to compliance on 02/06/2018. Alarms as follows did not have any follow up action documented on the monthly DO report: L1 4/11/17 Fuel alarm L3 1/20/17, 2/10/17 Submit evidence that these alarms were followed on. Submit to Env. Health within 30 days. A leak alarm log has been provided so that employees can document this as needed.

Violation Division: San Mateo County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 32584
Site Name: GAS & SHOP
Violation Date: 01-25-2018
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.

Violation Notes: Returned to compliance on 01/25/2018. No record of HMBP training was provided during the inspection. Submit evidence of completion to Env. Health within 30 days.

Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 32584
Site Name: GAS & SHOP
Violation Date: 01-25-2018
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)

Violation Description: Failure of the 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 p.s.i.g. and restrict or shut off the flow of product through the piping when a leak is detected.

Violation Notes: Returned to compliance on 01/25/2018. The line leak detector for diesel failed when tested during the inspection. This was replaced during the inspection. it was re-tested and passed.

Violation Division: San Mateo County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 32584
Site Name: GAS & SHOP
Violation Date: 01-19-2017
Citation: 23 CCR 16 2715(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)

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.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GAS & SHOP (Continued)

S113132820

Violation Notes: 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.
Returned to compliance on 01/19/2017. DO report for August did not indicate the July 13th Premium STP sump alarm was responded to. Provide a comment about the follow-up action. Corrected on site.

Violation Division: San Mateo County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 32584
Site Name: GAS & SHOP
Violation Date: 01-16-2014
Citation: 19 CCR 4 2729.2(a)(3) - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.2(a)(3)
Violation Description: Failure to complete and/or submit an annotated site map if required by CUPA.

Violation Notes: Returned to compliance on 01/16/2014.
Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 32584
Site Name: GAS & SHOP
Violation Date: 01-25-2018
Citation: 23 CCR 16 2715(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)(2)
Violation Description: Failure to have at least one facility employee present during operating hours that has been trained in the proper operation and maintenance of the UST system by a designated operator (DO).

Violation Notes: Returned to compliance on 01/25/2018. No record of training could be located during the inspection for January 2018. Submit evidence of completion to Env. Health within 30 days.

Violation Division: San Mateo County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 32584
Site Name: GAS & SHOP
Violation Date: 01-19-2017
Citation: 23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23, Chapter 6.7, Section(s) 25284, 25286

Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.

Violation Notes: Returned to compliance on 02/10/2017. Corrosion protection mark as isolation. Buried part of vent is fiberglass. Update those items on each tank page and resubmit on CERS within 30 days.

Violation Division: San Mateo County Environmental Health
Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 01-05-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GAS & SHOP (Continued)

S113132820

Eval Notes: Reviewed and accepted. UST comments added.
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-16-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-16-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-16-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-19-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Verify for each tank that the vent stack is steel. Typically it is fiberglass. Verify Isolation is listed in the corrosion protection section for each tank. Verify diesel components for vapor recovery are installed. Currently this is listed as fiberglass single-walled. On the map, one tank is listed as 6,000, 8,000, and 10,000. According to the submission. there are two 7,800 gal tanks and one 9,800 gal tanks.
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-19-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Permit expires 2/1/19 Training completed 1/18/16 Secondary containment testing completed 1/28/15 0.2 gallons per hour leak test records documented with the DO report.
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GAS & SHOP (Continued)

S113132820

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-20-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-20-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: SB 989 test report for 2015 was emailed to san mateo county during inspection. mechanical line leak detectors do not shut off pumps
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-20-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: The spill response material and spent spill material are kept in a locked room. 2 55 gallon drums on site for storing UST testing water, both empty
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-20-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-20-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-20-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GAS & SHOP (Continued)

S113132820

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-21-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-21-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-21-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-25-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-25-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: I spoke with the fuel delivery driver Jimmy Mellan who indicated that the overfill occurred suddenly and he expected that the tank could contain more fuel. No one observed a stick blocking the flapper and the driver indicated that he did not block open the fill tube shut-off equipment. No one on the site including the DO was able to notice a change in the rate of fueling or movement in the hose, like the flapper activating before they noticed fuel coming out of the fuel/vapor risers. I spoke with Jack Winner about these violations as well as the store manager.
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-25-2018
Violations Found: Yes
Eval Type: Routine done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GAS & SHOP (Continued)

S113132820

Eval Notes: Waste Containers observed on site: 55 gallon solids contaminated with gasoline 55 gallon liquids with gasoline Bulbs changed out today are reportedly taken to Home Depot for recycling. 15 gallon waste absorbents contaminated with gasoline

Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-16-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-24-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Accepted corrections.
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-26-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-26-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-05-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-10-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GAS & SHOP (Continued)

S113132820

Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-30-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:

Site ID: 32584
Site Name: GAS & SHOP
Site Address: 609 E 4TH AVE
Site City: SAN MATEO
Site Zip: 94401
Enf Action Date: 01-16-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Mateo County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 32584
Site Name: GAS & SHOP
Site Address: 609 E 4TH AVE
Site City: SAN MATEO
Site Zip: 94401
Enf Action Date: 01-16-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Mateo County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Coordinates:

Site ID: 32584
Facility Name: GAS & SHOP
Env Int Type Code: HWG
Program ID: 10065463
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.566792
Longitude: -122.319122

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: San Mateo County Environmental Health
Entity Title: Not reported
Affiliation Address: 2000 Alameda de las Pulgas, Suite 100

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GAS & SHOP (Continued)

S113132820

Affiliation City: San Mateo
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94403
Affiliation Phone: (650) 372-6200

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

Affiliation Type Desc: Environmental Contact
Entity Name: Tom Saberi
Entity Title: Not reported
Affiliation Address: 1045 Airport Blvd.
Affiliation City: South San Francisco
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94080
Affiliation Phone: (650) 504-7244

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1045 AIRPORT BLVD
Affiliation City: S SAN FRANCISCO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94080
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: JACK WINNER
Entity Title: Environmental Compliance
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: SABERI, ANDY
Entity Title: Not reported
Affiliation Address: 1045 AIRPORT BLVD
Affiliation City: S SAN FRANCISCO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94080
Affiliation Phone: (650) 588-3088

Affiliation Type Desc: Operator

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GAS & SHOP (Continued)

S113132820

Entity Name: Andy Saberi
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 588-3088

Affiliation Type Desc: Parent Corporation
Entity Name: Gas & Shop
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Primary Emergency Contact
Entity Name: Tom Saberi
Entity Title: CFO Andy's BP, Inc.
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 504-7244

Affiliation Type Desc: Secondary Emergency Contact
Entity Name: John Aguilar
Entity Title: General Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 808-7278

Affiliation Type Desc: UST Permit Applicant
Entity Name: Jack Winner
Entity Title: Environmental Compliance
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 333-5558

Affiliation Type Desc: UST Property Owner Name
Entity Name: Andy Saberi
Entity Title: Not reported
Affiliation Address: 1045 AIRPORT BLVD
Affiliation City: S SAN FRANCISCO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94080

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GAS & SHOP (Continued)

S113132820

Affiliation Phone: (650) 588-3088

Affiliation Type Desc: UST Tank Operator
Entity Name: ANYDS BP
Entity Title: Not reported
Affiliation Address: 1045 Airport Blvd.
Affiliation City: South San Francisco
Affiliation State: Not reported
Affiliation Country: United States
Affiliation Zip: Not reported
Affiliation Phone: (650) 588-3088

Affiliation Type Desc: UST Tank Owner
Entity Name: Andy Saberi
Entity Title: Not reported
Affiliation Address: 1045 AIRPORT BLVD
Affiliation City: S SAN FRANCISCO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94080
Affiliation Phone: (650) 588-3088

CERS HAZ WASTE:

Site ID: 32584
CERS ID: 10065463
CERS Description: Hazardous Waste Generator

Violations:

Site ID: 32584
Site Name: GAS & SHOP
Violation Date: 01-25-2018
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.
Violation Notes: Returned to compliance on 02/23/2018. No manifests were available during the inspection. Submit a copy of the 2015-2018 manifest to Env. Health within 30 days. Also submit any land disposal restriction forms.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 32584
Site Name: GAS & SHOP
Violation Date: 01-25-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 02/06/2018. Submit an updated hazardous material inventory with the new hazard classifications. No propane was

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GAS & SHOP (Continued)

S113132820

observed on site. update the maximum storage quantity of waste solid contaminated with fuel and waste liquid contaminated fuel to be more accurate to the new site program (3x55 gallon drums observed today).
Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 32584
Site Name: GAS & SHOP
Violation Date: 01-25-2018
Citation: HSC 6.7 25292.1(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25292.1(a)
Violation Description: Failure to operate the UST system to prevent unauthorized releases including leaks, spills, and/or overfills.
Violation Notes: Returned to compliance on 02/23/2018. Although a flapper was observed, the 87 tank was overfilled today at approx. 2:00 PM. It could not be confirmed why the overfill occurred with limited warning. Jack said he was near the panel when the alarm went off, however, the driver did and DO did not notice any change in flow or hear the warning. Approx. 5 gallons flowed onto the pavement. Additionally, overfill alarms were observed frequently in the alarm history. Consider installing an audible/visual annunciator system to avoid overfills like this in the future. Over pressurizing the tank could cause it to crack, resulting in a release to the environment. Provide evidence to Env. Health that there is sufficient administrative (training) and engineering controls (alarms/shut-off systems) in place to prevent overfills. Submit that within 30 days.

Violation Division: San Mateo County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 32584
Site Name: GAS & SHOP
Violation Date: 01-16-2014
Citation: 23 CCR 16 2666(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2666(c)
Violation Description: Failure of line leak detector to detect a leak and/or failure of audible and visual alarm.
Violation Notes: Returned to compliance on 01/16/2014. Diesel MLLD failed, replaced, retested and passed at time of inspection.

Violation Division: San Mateo County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 32584
Site Name: GAS & SHOP
Violation Date: 01-25-2018
Citation: 23 CCR 16 2638(a), 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638(a), 2641(j)
Violation Description: Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly.
Violation Notes: Returned to compliance on 01/25/2018. The line leak detector for 91/premium did not initially function properly due to an issue with relay which allowed the pump to stay on. The relay was replaced and this was corrected during the inspection. Two dispenser stand-alone sensors failed when tested. These were replaced during the inspection.

Violation Division: San Mateo County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GAS & SHOP (Continued)

S113132820

Violation Program: UST
Violation Source: CERS

Site ID: 32584
Site Name: GAS & SHOP
Violation Date: 01-25-2018
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 02/27/2018. the label on the 15 gal container of waste absorbent was no longer legible. According to Jack, this will be transferred to the larger labeled container. Submit evidence of correction to Env. Health within 30 days.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 32584
Site Name: GAS & SHOP
Violation Date: 01-16-2014
Citation: HSC 6.95 25504(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(a)
Violation Description: Failure to complete and/or submit hazardous material inventory forms for all reportable hazardous materials on site.
Violation Notes: Returned to compliance on 01/16/2014.
Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 32584
Site Name: GAS & SHOP
Violation Date: 01-25-2018
Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)
Violation Description: Failure to maintain monitoring and maintenance records and/or maintain records of appropriate follow-up actions.
Violation Notes: Returned to compliance on 02/06/2018. The last AMC and any work orders associated with the alarms are not in the facility file. Provide a copy to Env. Health and keep a copy in the binder within 30 days and note that this must be available during the inspection.
Violation Division: San Mateo County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 32584
Site Name: GAS & SHOP
Violation Date: 01-19-2017
Citation: 23 CCR 16 2632(d)(1)(C), 2641(h), 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(d)(1)(C), 2641(h), 2711(a)(8)
Violation Description: Failure to submit or update a plot plan.
Violation Notes: Returned to compliance on 02/10/2017. Plot plan indicates 6000, 8000, and 10,000 gallon tanks. Also, it indicates the tanks are 87, 89, and

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

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EPA ID Number

GAS & SHOP (Continued)

S113132820

91 with no diesel. Make corrections to map and resubmit on CERS within 30 days.
Violation Division: San Mateo County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 32584
Site Name: GAS & SHOP
Violation Date: 01-25-2018
Citation: 23 CCR 16 2715(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)
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 trained in accordance with 23 CCR 2715(f)(2).

Violation Notes: Returned to compliance on 02/06/2018. Alarms as follows did not have any follow up action documented on the monthly DO report: L1 4/11/17 Fuel alarm L3 1/20/17, 2/10/17 Submit evidence that these alarms were followed on. Submit to Env. Health within 30 days. A leak alarm log has been provided so that employees can document this as needed.

Violation Division: San Mateo County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 32584
Site Name: GAS & SHOP
Violation Date: 01-25-2018
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.

Violation Notes: Returned to compliance on 01/25/2018. No record of HMBP training was provided during the inspection. Submit evidence of completion to Env. Health within 30 days.

Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 32584
Site Name: GAS & SHOP
Violation Date: 01-25-2018
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)

Violation Description: Failure of the 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 p.s.i.g. and restrict or shut off the flow of product through the piping when a leak is detected.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GAS & SHOP (Continued)

S113132820

Violation Notes: Returned to compliance on 01/25/2018. The line leak detector for diesel failed when tested during the inspection. This was replaced during the inspection. it was re-tested and passed.

Violation Division: San Mateo County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 32584
Site Name: GAS & SHOP
Violation Date: 01-19-2017
Citation: 23 CCR 16 2715(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)

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.

Violation Notes: Returned to compliance on 01/19/2017. DO report for August did not indicate the July 13th Premium STP sump alarm was responded to. Provide a comment about the follow-up action. Corrected on site.

Violation Division: San Mateo County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 32584
Site Name: GAS & SHOP
Violation Date: 01-16-2014
Citation: 19 CCR 4 2729.2(a)(3) - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.2(a)(3)

Violation Description: Failure to complete and/or submit an annotated site map if required by CUPA.

Violation Notes: Returned to compliance on 01/16/2014.

Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 32584
Site Name: GAS & SHOP
Violation Date: 01-25-2018
Citation: 23 CCR 16 2715(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)(2)

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

Violation Notes: Returned to compliance on 01/25/2018. No record of training could be located during the inspection for January 2018. Submit evidence of completion to Env. Health within 30 days.

Violation Division: San Mateo County Environmental Health
Violation Program: UST
Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GAS & SHOP (Continued)

S113132820

Site ID: 32584
Site Name: GAS & SHOP
Violation Date: 01-19-2017
Citation: 23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23, Chapter 6.7, Section(s) 25284, 25286
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes: Returned to compliance on 02/10/2017. Corrosion protection mark as isolation. Buried part of vent is fiberglass. Update those items on each tank page and resubmit on CERS within 30 days.
Violation Division: San Mateo County Environmental Health
Violation Program: UST
Violation Source: CERS

Evaluation:

Eval General Type: Other/Unknown
Eval Date: 01-05-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed and accepted. UST comments added.
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-16-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-16-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-16-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-19-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Verify for each tank that the vent stack is steel. Typically it is fiberglass. Verify Isolation is listed in the corrosion protection

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GAS & SHOP (Continued)

S113132820

section for each tank. Verify diesel components for vapor recovery are installed. Currently this is listed as fiberglass single-walled. On the map, one tank is listed as 6,000, 8,000, and 10,000. According to the submission. there are two 7,800 gal tanks and one 9,800 gal tanks.

Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-19-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Permit expires 2/1/19 Training completed 1/18/16 Secondary containment testing completed 1/28/15 0.2 gallons per hour leak test records documented with the DO report.

Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-20-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported

Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-20-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: SB 989 test report for 2015 was emailed to san mateo county during inspection. mechanical line leak detectors do not shut off pumps

Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-20-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: The spill response material and spent spill material are kept in a locked room. 2 55 gallon drums on site for storing UST testing water, both empty

Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-20-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported

Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GAS & SHOP (Continued)

S113132820

Eval General Type: Other/Unknown
Eval Date: 01-20-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-20-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-21-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-21-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-21-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-25-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-25-2018
Violations Found: Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GAS & SHOP (Continued)

S113132820

Eval Type: Routine done by local agency
Eval Notes: I spoke with the fuel delivery driver Jimmy Mellan who indicated that the overfill occurred suddenly and he expected that the tank could contain more fuel. No one observed a stick blocking the flapper and the driver indicated that he did not block open the fill tube shut-off equipment. No one on the site including the DO was able to notice a change in the rate of fueling or movement in the hose, like the flapper activating before they noticed fuel coming out of the fuel/vapor risers. I spoke with Jack Winner about these violations as well as the store manager.

Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-25-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Waste Containers observed on site: 55 gallon solids contaminated with gasoline 55 gallon liquids with gasoline Bulbs changed out today are reportedly taken to Home Depot for recycling. 15 gallon waste absorbents contaminated with gasoline

Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-16-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-24-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Accepted corrections.
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-26-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-26-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GAS & SHOP (Continued)

S113132820

Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-05-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-10-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-30-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:

Site ID: 32584
Site Name: GAS & SHOP
Site Address: 609 E 4TH AVE
Site City: SAN MATEO
Site Zip: 94401
Enf Action Date: 01-16-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Mateo County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 32584
Site Name: GAS & SHOP
Site Address: 609 E 4TH AVE
Site City: SAN MATEO
Site Zip: 94401
Enf Action Date: 01-16-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Mateo County Environmental Health
Enf Action Program: UST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GAS & SHOP (Continued)

S113132820

Enf Action Source: CERS

Coordinates:

Site ID: 32584
Facility Name: GAS & SHOP
Env Int Type Code: HWG
Program ID: 10065463
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.566792
Longitude: -122.319122

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: San Mateo County Environmental Health
Entity Title: Not reported
Affiliation Address: 2000 Alameda de las Pulgas, Suite 100
Affiliation City: San Mateo
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94403
Affiliation Phone: (650) 372-6200

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

Affiliation Type Desc: Environmental Contact
Entity Name: Tom Saberi
Entity Title: Not reported
Affiliation Address: 1045 Airport Blvd.
Affiliation City: South San Francisco
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94080
Affiliation Phone: (650) 504-7244

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1045 AIRPORT BLVD
Affiliation City: S SAN FRANCISCO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94080
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: JACK WINNER
Entity Title: Environmental Compliance

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GAS & SHOP (Continued)

S113132820

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

Affiliation Type Desc: Legal Owner
Entity Name: SABERI, ANDY
Entity Title: Not reported
Affiliation Address: 1045 AIRPORT BLVD
Affiliation City: S SAN FRANCISCO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94030
Affiliation Phone: (650) 588-3088

Affiliation Type Desc: Operator
Entity Name: Andy Saberi
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 588-3088

Affiliation Type Desc: Parent Corporation
Entity Name: Gas & Shop
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Primary Emergency Contact
Entity Name: Tom Saberi
Entity Title: CFO Andy's BP, Inc.
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 504-7244

Affiliation Type Desc: Secondary Emergency Contact
Entity Name: John Aguilar
Entity Title: General Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 808-7278

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GAS & SHOP (Continued)

S113132820

Affiliation Type Desc: UST Permit Applicant
Entity Name: Jack Winner
Entity Title: Environmental Compliance
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 333-5558

Affiliation Type Desc: UST Property Owner Name
Entity Name: Andy Saberi
Entity Title: Not reported
Affiliation Address: 1045 AIRPORT BLVD
Affiliation City: S SAN FRANCISCO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94080
Affiliation Phone: (650) 588-3088

Affiliation Type Desc: UST Tank Operator
Entity Name: ANYDS BP
Entity Title: Not reported
Affiliation Address: 1045 Airport Blvd.
Affiliation City: South San Francisco
Affiliation State: Not reported
Affiliation Country: United States
Affiliation Zip: Not reported
Affiliation Phone: (650) 588-3088

Affiliation Type Desc: UST Tank Owner
Entity Name: Andy Saberi
Entity Title: Not reported
Affiliation Address: 1045 AIRPORT BLVD
Affiliation City: S SAN FRANCISCO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94080
Affiliation Phone: (650) 588-3088

CERS TANKS:

Site ID: 32584
CERS ID: 10065463
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 32584
Site Name: GAS & SHOP
Violation Date: 01-25-2018
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GAS & SHOP (Continued)

S113132820

Violation Notes: Returned to compliance on 02/23/2018. No manifests were available during the inspection. Submit a copy of the 2015-2018 manifest to Env. Health within 30 days. Also submit any land disposal restriction forms.

Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 32584
Site Name: GAS & SHOP
Violation Date: 01-25-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: Returned to compliance on 02/06/2018. Submit an updated hazardous material inventory with the new hazard classifications. No propane was observed on site. update the maximum storage quantity of waste solid contaminated with fuel and waste liquid contaminated fuel to be more accurate to the new site program (3x55 gallon drums observed today).

Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 32584
Site Name: GAS & SHOP
Violation Date: 01-25-2018
Citation: HSC 6.7 25292.1(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25292.1(a)

Violation Description: Failure to operate the UST system to prevent unauthorized releases including leaks, spills, and/or overfills.

Violation Notes: Returned to compliance on 02/23/2018. Although a flapper was observed, the 87 tank was overfilled today at approx. 2:00 PM. It could not be confirmed why the overfill occurred with limited warning. Jack said he was near the panel when the alarm went off, however, the driver did and DO did not notice any change in flow or hear the warning. Approx. 5 gallons flowed onto the pavement. Additionally, overfill alarms were observed frequently in the alarm history. Consider installing an audible/visual annunciator system to avoid overfills like this in the future. Over pressurizing the tank could cause it to crack, resulting in a release to the environment. Provide evidence to Env. Health that there is sufficient administrative (training) and engineering controls (alarms/shut-off systems) in place to prevent overfills. Submit that within 30 days.

Violation Division: San Mateo County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 32584
Site Name: GAS & SHOP
Violation Date: 01-16-2014
Citation: 23 CCR 16 2666(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2666(c)

Violation Description: Failure of line leak detector to detect a leak and/or failure of audible and visual alarm.

Violation Notes: Returned to compliance on 01/16/2014. Diesel MLLD failed, replaced,

Map ID
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MAP FINDINGS

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Database(s)

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GAS & SHOP (Continued)

S113132820

retested and passed at time of inspection.
Violation Division: San Mateo County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 32584
Site Name: GAS & SHOP
Violation Date: 01-25-2018
Citation: 23 CCR 16 2638(a), 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638(a), 2641(j)
Violation Description: Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly.
Violation Notes: Returned to compliance on 01/25/2018. The line leak detector for 91/premium did not initially function properly due to an issue with relay which allowed the pump to stay on. The relay was replaced and this was corrected during the inspection. Two dispenser stand-alone sensors failed when tested. These were replaced during the inspection.

Violation Division: San Mateo County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 32584
Site Name: GAS & SHOP
Violation Date: 01-25-2018
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 02/27/2018. the label on the 15 gal container of waste absorbent was no longer legible. According to Jack, this will be transferred to the larger labeled container. Submit evidence of correction to Env. Health within 30 days.

Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 32584
Site Name: GAS & SHOP
Violation Date: 01-16-2014
Citation: HSC 6.95 25504(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(a)
Violation Description: Failure to complete and/or submit hazardous material inventory forms for all reportable hazardous materials on site.
Violation Notes: Returned to compliance on 01/16/2014.

Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 32584
Site Name: GAS & SHOP
Violation Date: 01-25-2018
Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)
Violation Description: Failure to maintain monitoring and maintenance records and/or maintain

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MAP FINDINGS

Site

Database(s)

EDR ID Number
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GAS & SHOP (Continued)

S113132820

Violation Notes: records of appropriate follow-up actions.
Returned to compliance on 02/06/2018. The last AMC and any work orders associated with the alarms are not in the facility file. Provide a copy to Env. Health and keep a copy in the binder within 30 days and note that this must be available during the inspection.

Violation Division: San Mateo County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 32584
Site Name: GAS & SHOP
Violation Date: 01-19-2017
Citation: 23 CCR 16 2632(d)(1)(C), 2641(h), 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(d)(1)(C), 2641(h), 2711(a)(8)

Violation Description: Failure to submit or update a plot plan.
Violation Notes: Returned to compliance on 02/10/2017. Plot plan indicates 6000, 8000, and 10,000 gallon tanks. Also, it indicates the tanks are 87, 89, and 91 with no diesel. Make corrections to map and resubmit on CERS within 30 days.

Violation Division: San Mateo County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 32584
Site Name: GAS & SHOP
Violation Date: 01-25-2018
Citation: 23 CCR 16 2715(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)

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 trained in accordance with 23 CCR 2715(f)(2).

Violation Notes: Returned to compliance on 02/06/2018. Alarms as follows did not have any follow up action documented on the monthly DO report: L1 4/11/17 Fuel alarm L3 1/20/17, 2/10/17 Submit evidence that these alarms were followed on. Submit to Env. Health within 30 days. A leak alarm log has been provided so that employees can document this as needed.

Violation Division: San Mateo County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 32584
Site Name: GAS & SHOP
Violation Date: 01-25-2018
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
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GAS & SHOP (Continued)

S113132820

Violation Notes: records for a minimum of three years.
Returned to compliance on 01/25/2018. No record of HMBP training was provided during the inspection. Submit evidence of completion to Env. Health within 30 days.

Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 32584
Site Name: GAS & SHOP
Violation Date: 01-25-2018
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)

Violation Description: Failure of the 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 p.s.i.g. and restrict or shut off the flow of product through the piping when a leak is detected.

Violation Notes: Returned to compliance on 01/25/2018. The line leak detector for diesel failed when tested during the inspection. This was replaced during the inspection. it was re-tested and passed.

Violation Division: San Mateo County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 32584
Site Name: GAS & SHOP
Violation Date: 01-19-2017
Citation: 23 CCR 16 2715(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)

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.

Violation Notes: Returned to compliance on 01/19/2017. DO report for August did not indicate the July 13th Premium STP sump alarm was responded to. Provide a comment about the follow-up action. Corrected on site.

Violation Division: San Mateo County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 32584
Site Name: GAS & SHOP
Violation Date: 01-16-2014
Citation: 19 CCR 4 2729.2(a)(3) - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.2(a)(3)

Violation Description: Failure to complete and/or submit an annotated site map if required by CUPA.

Violation Notes: Returned to compliance on 01/16/2014.
Violation Division: San Mateo County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GAS & SHOP (Continued)

S113132820

Violation Program: HMRRP
Violation Source: CERS

Site ID: 32584
Site Name: GAS & SHOP
Violation Date: 01-25-2018
Citation: 23 CCR 16 2715(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)(2)

Violation Description: Failure to have at least one facility employee present during operating hours that has been trained in the proper operation and maintenance of the UST system by a designated operator (DO).
Violation Notes: Returned to compliance on 01/25/2018. No record of training could be located during the inspection for January 2018. Submit evidence of completion to Env. Health within 30 days.

Violation Division: San Mateo County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 32584
Site Name: GAS & SHOP
Violation Date: 01-19-2017
Citation: 23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23, Chapter 6.7, Section(s) 25284, 25286

Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes: Returned to compliance on 02/10/2017. Corrosion protection mark as isolation. Buried part of vent is fiberglass. Update those items on each tank page and resubmit on CERS within 30 days.

Violation Division: San Mateo County Environmental Health
Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 01-05-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed and accepted. UST comments added.
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-16-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-16-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GAS & SHOP (Continued)

S113132820

Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-16-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-19-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Verify for each tank that the vent stack is steel. Typically it is fiberglass. Verify Isolation is listed in the corrosion protection section for each tank. Verify diesel components for vapor recovery are installed. Currently this is listed as fiberglass single-walled. On the map, one tank is listed as 6,000, 8,000, and 10,000. According to the submission, there are two 7,800 gal tanks and one 9,800 gal tanks.
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-19-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Permit expires 2/1/19 Training completed 1/18/16 Secondary containment testing completed 1/28/15 0.2 gallons per hour leak test records documented with the DO report.
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-20-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-20-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: SB 989 test report for 2015 was emailed to san mateo county during inspection. mechanical line leak detectors do not shut off pumps
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GAS & SHOP (Continued)

S113132820

Eval Date: 01-20-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: The spill response material and spent spill material are kept in a locked room. 2 55 gallon drums on site for storing UST testing water, both empty
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-20-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-20-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-20-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-21-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-21-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-21-2015

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GAS & SHOP (Continued)

S113132820

Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-25-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-25-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: I spoke with the fuel delivery driver Jimmy Mellan who indicated that the overfill occurred suddenly and he expected that the tank could contain more fuel. No one observed a stick blocking the flapper and the driver indicated that he did not block open the fill tube shut-off equipment. No one on the site including the DO was able to notice a change in the rate of fueling or movement in the hose, like the flapper activating before they noticed fuel coming out of the fuel/vapor risers. I spoke with Jack Winner about these violations as well as the store manager.

Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-25-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Waste Containers observed on site: 55 gallon solids contaminated with gasoline 55 gallon liquids with gasoline Bulbs changed out today are reportedly taken to Home Depot for recycling. 15 gallon waste absorbents contaminated with gasoline

Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-16-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-24-2017
Violations Found: No

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GAS & SHOP (Continued)

S113132820

Eval Type: Other, not routine, done by local agency
Eval Notes: Accepted corrections.
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-26-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-26-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-05-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-10-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-30-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:
Site ID: 32584
Site Name: GAS & SHOP
Site Address: 609 E 4TH AVE
Site City: SAN MATEO
Site Zip: 94401

Map ID
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Distance
Elevation

MAP FINDINGS

Site

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EDR ID Number
EPA ID Number

GAS & SHOP (Continued)

S113132820

Enf Action Date: 01-16-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Mateo County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 32584
Site Name: GAS & SHOP
Site Address: 609 E 4TH AVE
Site City: SAN MATEO
Site Zip: 94401
Enf Action Date: 01-16-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Mateo County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Coordinates:

Site ID: 32584
Facility Name: GAS & SHOP
Env Int Type Code: HWG
Program ID: 10065463
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.566792
Longitude: -122.319122

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: San Mateo County Environmental Health
Entity Title: Not reported
Affiliation Address: 2000 Alameda de las Pulgas, Suite 100
Affiliation City: San Mateo
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94403
Affiliation Phone: (650) 372-6200

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

Affiliation Type Desc: Environmental Contact
Entity Name: Tom Saberi
Entity Title: Not reported
Affiliation Address: 1045 Airport Blvd.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GAS & SHOP (Continued)

S113132820

Affiliation City: South San Francisco
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94080
Affiliation Phone: (650) 504-7244

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1045 AIRPORT BLVD
Affiliation City: S SAN FRANCISCO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94080
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: JACK WINNER
Entity Title: Environmental Compliance
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: SABERI, ANDY
Entity Title: Not reported
Affiliation Address: 1045 AIRPORT BLVD
Affiliation City: S SAN FRANCISCO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94080
Affiliation Phone: (650) 588-3088

Affiliation Type Desc: Operator
Entity Name: Andy Saberi
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 588-3088

Affiliation Type Desc: Parent Corporation
Entity Name: Gas & Shop
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Primary Emergency Contact

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GAS & SHOP (Continued)

S113132820

Entity Name: Tom Saberi
Entity Title: CFO Andy's BP, Inc.
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 504-7244

Affiliation Type Desc: Secondary Emergency Contact
Entity Name: John Aguilar
Entity Title: General Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 808-7278

Affiliation Type Desc: UST Permit Applicant
Entity Name: Jack Winner
Entity Title: Environmental Compliance
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 333-5558

Affiliation Type Desc: UST Property Owner Name
Entity Name: Andy Saberi
Entity Title: Not reported
Affiliation Address: 1045 AIRPORT BLVD
Affiliation City: S SAN FRANCISCO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94080
Affiliation Phone: (650) 588-3088

Affiliation Type Desc: UST Tank Operator
Entity Name: ANYDS BP
Entity Title: Not reported
Affiliation Address: 1045 Airport Blvd.
Affiliation City: South San Francisco
Affiliation State: Not reported
Affiliation Country: United States
Affiliation Zip: Not reported
Affiliation Phone: (650) 588-3088

Affiliation Type Desc: UST Tank Owner
Entity Name: Andy Saberi
Entity Title: Not reported
Affiliation Address: 1045 AIRPORT BLVD
Affiliation City: S SAN FRANCISCO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94080

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GAS & SHOP (Continued)

S113132820

Affiliation Phone: (650) 588-3088

L94
NNE
< 1/8
0.090 mi.
474 ft.

BP OIL COMPANY FACILITY #11205
609 E 4TH AVE
SAN MATEO, CA 94401

Site 3 of 17 in cluster L

LUST
SWEEPS UST
HIST UST

U001595997
N/A

Relative:
Lower

SAN MATEO CO. LUST:

Actual:
21 ft.

Region: SAN MATEO
Facility ID: 110044
Facility Status: 9- Case Closed
Global ID: T0608100078
APN Number: 034188160
Case Type: SAN MATEO CO. LUST
EDR Link ID: SAN MATEO CO. LUST

SWEEPS UST:

Status: Active
Comp Number: 110044
Number: 1
Board Of Equalization: Not reported
Referral Date: 05-11-94
Action Date: 05-11-94
Created Date: 10-13-88
Owner Tank Id: Not reported
SWRCB Tank Id: 41-000-110044-000001
Tank Status: A
Capacity: 6000
Active Date: 04-20-94
Tank Use: M.V. FUEL
STG: P
Content: PRM UNLEADED
Number Of Tanks: 3

Status: Active
Comp Number: 110044
Number: 1
Board Of Equalization: Not reported
Referral Date: 05-11-94
Action Date: 05-11-94
Created Date: 10-13-88
Owner Tank Id: Not reported
SWRCB Tank Id: 41-000-110044-000002
Tank Status: A
Capacity: 8000
Active Date: 04-20-94
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: Not reported

Status: Active
Comp Number: 110044
Number: 1
Board Of Equalization: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BP OIL COMPANY FACILITY #11205 (Continued)

U001595997

Referral Date: 05-11-94
Action Date: 05-11-94
Created Date: 10-13-88
Owner Tank Id: Not reported
SWRCB Tank Id: 41-000-110044-000003
Tank Status: A
Capacity: 10000
Active Date: 04-20-94
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

HIST UST:

File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000005823
Facility Type: Gas Station
Other Type: Not reported
Contact Name: MANI GUERAMI
Telephone: 4153489362
Owner Name: MOBIL OIL CORP
Owner Address: P. O. BOX 4002
Owner City,St,Zip: CONCORD, CA 94524
Total Tanks: 0003

Tank Num: 001
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00006000
Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor, Pressure Test

Tank Num: 002
Container Num: 2
Year Installed: Not reported
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor, Pressure Test

Tank Num: 003
Container Num: 3
Year Installed: Not reported
Tank Capacity: 00008000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor, Pressure Test

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

L95
NNE
< 1/8
0.090 mi.
474 ft.
MOBIL SERVICE STATION
609 E 4TH AVE
SAN MATEO, CA 94401
Site 4 of 17 in cluster L

HIST UST **U001595998**
N/A

Relative:
Lower

Actual:
21 ft.

HIST UST:

File Number: 0002C072
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002C072.pdf>
Region: STATE
Facility ID: 00000039502
Facility Type: Gas Station
Other Type: Not reported
Contact Name: MANI GUERAMI
Telephone: 4153489362
Owner Name: MOBIL OIL CORPORATION
Owner Address: 612 SO. FLOWER STREET
Owner City,St,Zip: LOS ANGELES, CA 90017
Total Tanks: 0004

Tank Num: 001
Container Num: 1
Year Installed: 1982
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Visual, Stock Inventor, Pressure Test

Tank Num: 002
Container Num: 2
Year Installed: 1982
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Visual, Stock Inventor, Pressure Test

Tank Num: 003
Container Num: 3
Year Installed: 1982
Tank Capacity: 00006000
Tank Used for: PRODUCT
Type of Fuel: 06
Container Construction Thickness: Not reported
Leak Detection: Visual, Stock Inventor, Pressure Test

Tank Num: 004
Container Num: 4
Year Installed: 1966
Tank Capacity: 00000280
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: Visual

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

L96
NNE
< 1/8
0.090 mi.
474 ft.
GAS & SHOP
609 E 4TH AVE
SAN MATEO, CA 94401
Site 5 of 17 in cluster L

UST **U004264231**
N/A

Relative: UST:
Lower Facility ID: FA0016917
Permitting Agency: San Mateo County Environmental Health
Actual: Latitude: 37.566604
21 ft. Longitude: -122.319163

L97
NNE
< 1/8
0.090 mi.
474 ft.
GAS & SHOP
609 4TH
SAN MATEO, CA 94401
Site 6 of 17 in cluster L

San Mateo Co. BI **S117976043**
N/A

Relative: San Mateo Co. BI:
Lower Region: SAN MATEO
Facility ID: FA0016917
Prog Element Code: GENERATES <27 GAL/YEAR
Record Id: PR0044356
Description: GENERATES <27 GAL/YEAR
Facility Status: ACTIVE

Region: SAN MATEO
Facility ID: FA0016917
Prog Element Code: STORES MV FUELS OR WASTE ONLY
Record Id: PR0023705
Description: STORES MV FUELS OR WASTE ONLY
Facility Status: ACTIVE

Region: SAN MATEO
Facility ID: FA0016917
Prog Element Code: UNDERGROUND TANK - GENERAL
Record Id: PR0022118
Description: UNDERGROUND TANK - GENERAL
Facility Status: ACTIVE

L98
NNE
< 1/8
0.090 mi.
474 ft.
BP
609 4TH
SAN MATEO, CA 94401
Site 7 of 17 in cluster L

LUST **S103893910**
HIST CORTESE **N/A**
CERS

Relative: LUST:
Lower Lead Agency: SAN MATEO COUNTY LOP
Actual: Case Type: LUST Cleanup Site
21 ft. Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608100078
Global Id: T0608100078
Latitude: 37.566327
Longitude: -122.318618
Status: Completed - Case Closed
Status Date: 12/27/2011
Case Worker: DGM
RB Case Number: 41-0083
Local Agency: SAN MATEO COUNTY LOP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BP (Continued)

S103893910

File Location: Local Agency
Local Case Number: 110044
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Benzene, Toluene, Xylene, Gasoline, Waste Oil / Motor / Hydraulic / Lubricating
Site History: Extracted from Arcadis' March 8, 2010 Second 2009 Semiannual Groundwater Monitoring Report, San Mateo County does not take responsibility for the accuracy of the statements made or any professional interpretations made in the referenced report. The site is an active Gas-N-Shop gasoline retail outlet located at the intersection of South Delaware Street and East Fourth Street in San Mateo, California. The site is located in a mixed commercial and residential area. Surrounding properties include ARCO, Unocal 76, Shell, Beacon and Chevron service stations within 300 feet. BP acquired the property from Mobil Oil Corporation in 1989. In August 1994, BP transferred the property to TOSCO Marketing Company (TOSCO), currently ConocoPhillips, and has not operated the facility since that time. There are currently three gasoline underground storage tanks (USTs) operating at the site. One 280-gallon waste oil UST was removed in September 1988. The dispensers were modified and product lines replaced in May 1991. Approximately 65 cubic yards of soil was excavated. Four onsite and three offsite groundwater monitoring wells have been installed at the site. MW-1 through MW-4 are onsite wells installed in 1992. MW-5 through MW-7 were installed offsite in 1993. All of these wells are completed to an approximate depth of 26 to 28 feet bgs. Groundwater monitoring has occurred at the site since the wells were installed. Since 1995, groundwater monitoring at the site has been coordinated with groundwater sampling activities conducted at ARCO Service Station No. 0515, located west of the site.

LUST:

Global Id: T0608100078
Contact Type: Local Agency Caseworker
Contact Name: DENO MILANO
Organization Name: SAN MATEO COUNTY LOP
Address: 2000 ALAMEDA DE LAS PULGAS SUITE 100
City: SAN MATEO
Email: dmilano@smcgov.org
Phone Number: 6503726292

Global Id: T0608100078
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

LUST:

Global Id: T0608100078
Action Type: Other
Date: 10/03/1988
Action: Leak Reported

Global Id: T0608100078
Action Type: RESPONSE
Date: 07/15/2006

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BP (Continued)

S103893910

Action: Monitoring Report - Semi-Annually

Global Id: T0608100078
Action Type: RESPONSE
Date: 07/15/2007
Action: Monitoring Report - Semi-Annually

Global Id: T0608100078
Action Type: RESPONSE
Date: 01/15/2008
Action: Monitoring Report - Semi-Annually

Global Id: T0608100078
Action Type: RESPONSE
Date: 01/15/2008
Action: Monitoring Report - Semi-Annually

Global Id: T0608100078
Action Type: RESPONSE
Date: 01/15/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0608100078
Action Type: ENFORCEMENT
Date: 04/23/2009
Action: Staff Letter - #20090423

Global Id: T0608100078
Action Type: ENFORCEMENT
Date: 07/02/2009
Action: Staff Letter - #20090702

Global Id: T0608100078
Action Type: ENFORCEMENT
Date: 02/01/2010
Action: Staff Letter

Global Id: T0608100078
Action Type: RESPONSE
Date: 06/14/2010
Action: Other Report / Document

Global Id: T0608100078
Action Type: ENFORCEMENT
Date: 06/25/1991
Action: Notice of Responsibility - #1

Global Id: T0608100078
Action Type: ENFORCEMENT
Date: 03/25/2003
Action: Staff Letter - #20030325

Global Id: T0608100078
Action Type: RESPONSE
Date: 07/15/2011
Action: Monitoring Report - Semi-Annually

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BP (Continued)

S103893910

Global Id: T0608100078
Action Type: RESPONSE
Date: 03/15/2012
Action: Well Destruction Report

Global Id: T0608100078
Action Type: Other
Date: 07/09/1992
Action: Leak Discovery

Global Id: T0608100078
Action Type: ENFORCEMENT
Date: 08/11/2011
Action: LOP Case Closure Summary to RB - #20110811

Global Id: T0608100078
Action Type: ENFORCEMENT
Date: 12/22/2011
Action: Closure/No Further Action Letter - #20111222

Global Id: T0608100078
Action Type: ENFORCEMENT
Date: 09/12/2011
Action: Staff Letter - #20110912

Global Id: T0608100078
Action Type: RESPONSE
Date: 01/15/2007
Action: Monitoring Report - Semi-Annually

Global Id: T0608100078
Action Type: RESPONSE
Date: 07/15/2008
Action: Monitoring Report - Semi-Annually

Global Id: T0608100078
Action Type: RESPONSE
Date: 01/15/2008
Action: Monitoring Report - Semi-Annually

Global Id: T0608100078
Action Type: RESPONSE
Date: 07/15/2009
Action: Monitoring Report - Semi-Annually

Global Id: T0608100078
Action Type: RESPONSE
Date: 07/15/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0608100078
Action Type: RESPONSE
Date: 01/15/2011
Action: Monitoring Report - Semi-Annually

Global Id: T0608100078
Action Type: REMEDIATION

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BP (Continued)

S103893910

Date: 05/01/1991
Action: Excavation

Global Id: T0608100078
Action Type: RESPONSE
Date: 07/15/2004
Action: Monitoring Report - Quarterly

Global Id: T0608100078
Action Type: RESPONSE
Date: 01/15/2005
Action: Monitoring Report - Quarterly

LUST:

Global Id: T0608100078
Status: Open - Case Begin Date
Status Date: 10/03/1988

Global Id: T0608100078
Status: Open - Site Assessment
Status Date: 10/03/1988

Global Id: T0608100078
Status: Completed - Case Closed
Status Date: 12/27/2011

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Preliminary site assessment underway
Case Number: 110044
How Discovered: OM
Leak Cause: Unknown
Leak Source: Unknown
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: 1/1/1965
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

HIST CORTESE:

Region: CORTESE
Facility County Code: 41
Reg By: LTNKA
Reg Id: 41-0083

CERS TANKS:

Site ID: 206635
CERS ID: T0608100078
CERS Description: Leaking Underground Storage Tank Cleanup Site

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BP (Continued)

S103893910

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: DENO MILANO - SAN MATEO COUNTY LOP
Entity Title: Not reported
Affiliation Address: 2000 ALAMEDA DE LAS PULGAS SUITE 100
Affiliation City: SAN MATEO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 6503726292

Affiliation Type Desc: Regional Board Caseworker
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 CLAY ST SUITE 1400
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

L99
NNE
< 1/8
0.090 mi.
474 ft.

MOBIL OIL CORP
609 E FOURTH AVENUE
SAN MATEO, CA 94401

HIST UST **S118413023**
N/A

Site 8 of 17 in cluster L

Relative:
Lower

HIST UST:

Actual:
21 ft.

File Number: 0002C06B
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002C06B.pdf>
Region: Not reported
Facility ID: Not reported
Facility Type: Not reported
Other Type: Not reported
Contact Name: Not reported
Telephone: Not reported
Owner Name: Not reported
Owner Address: Not reported
Owner City,St,Zip: Not reported
Total Tanks: Not reported

Tank Num: Not reported
Container Num: Not reported
Year Installed: Not reported
Tank Capacity: Not reported
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Not reported

Click here for Geo Tracker PDF:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

L100
NNE
< 1/8
0.090 mi.
474 ft.

TOSCO NORTHWEST CO NO 11205
609 E 4TH AVE
SAN MATEO, CA 94401
Site 9 of 17 in cluster L

RCRA-SQG
FINDS
ECHO
1000985300
CA0001038348

Relative:
Lower

RCRA-SQG:

Actual:
21 ft.

Date form received by agency: 02/09/1995
Facility name: TOSCO NORTHWEST CO NO 11205
Facility address: 609 E 4TH AVE
SAN MATEO, CA 94401
EPA ID: CA0001038348
Mailing address: UNION ST STE 2500
SEATTLE, WA 98101
Contact: LYNN CHUN
Contact address: 601 UNION ST STE 2500
SEATTLE, WA 98101
Contact country: US
Contact telephone: 206-442-7193
Contact email: Not reported
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: TOSCO NORTHWEST CO
Owner/operator address: 601 UNION ST STE 2500
SEATTLE, WA 98101
Owner/operator country: Not reported
Owner/operator telephone: 206-442-7000
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOSCO NORTHWEST CO NO 11205 (Continued)

1000985300

Violation Status: No violations found

FINDS:

Registry ID: 110002624660

Environmental Interest/Information System

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

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

ECHO:

Envid: 1000985300
Registry ID: 110002624660
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002624660>

I101
North
< 1/8
0.094 mi.
497 ft.

PFLEG EDWARD PAUL
592 E THIRD AVE
SAN MATEO, CA 94401

EDR Hist Auto

1021023995
N/A

Site 10 of 19 in cluster I

Relative:
Lower

EDR Hist Auto

Actual:
22 ft.

Year: Name:
1969 PFLEG EDWARD PAUL

Type:
Gasoline Service Stations

I102
North
< 1/8
0.097 mi.
511 ft.

7-ELEVEN INC. STORE #20305
600 3RD
SAN MATEO, CA 94401

San Mateo Co. BI

S116348359
N/A

Site 11 of 19 in cluster I

Relative:
Lower

San Mateo Co. BI:

Region: SAN MATEO
Facility ID: FA0055313
Prog Element Code: STORES MV FUELS OR WASTE ONLY
Record Id: PR0076278
Description: STORES MV FUELS OR WASTE ONLY
Facility Status: ACTIVE

Actual:
22 ft.

K103	DRAEGER'S MARKET (SAN MATEO, CA)	CERS HAZ WASTE	S121766233
WSW	222 E 4TH AVE	CERS	N/A
< 1/8	SAN MATEO, CA 94401		
0.099 mi.			
523 ft.	Site 4 of 7 in cluster K		
Relative:	CERS HAZ WASTE:		
Higher	Site ID:	359456	
	CERS ID:	10646239	
Actual:	CERS Description:	Hazardous Waste Generator	
34 ft.			
	Violations:		
	Site ID:	359456	
	Site Name:	Draeger's Market (San Mateo, CA)	
	Violation Date:	04-24-2017	
	Citation:	40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)	
	Violation Description:	Failure to post the following information next to the telephone: (A) The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire department, unless the facility has a direct alarm.	
	Violation Notes:	Returned to compliance on 07/25/2017. No emergency phone numbers or equipment locations posted. Post this at the facility phone and provide evidence of completion to Env. Health within 30 days.	
	Violation Division:	San Mateo County Environmental Health	
	Violation Program:	HW	
	Violation Source:	CERS	
	Site ID:	359456	
	Site Name:	Draeger's Market (San Mateo, CA)	
	Violation Date:	04-24-2017	
	Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)	
	Violation Description:	Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.	
	Violation Notes:	Returned to compliance on 05/17/2017. No accumulation start dates were found on containers of aerosol cans and a container with both detergent and vitamins. Update labels and properly segregate wastes. Provide evidence of completion to Env. Health within 30 days.	
	Violation Division:	San Mateo County Environmental Health	
	Violation Program:	HW	
	Violation Source:	CERS	
	Site ID:	359456	
	Site Name:	Draeger's Market (San Mateo, CA)	
	Violation Date:	11-17-2016	
	Citation:	HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507	
	Violation Description:	Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.	
	Violation Notes:	Returned to compliance on 01/11/2017. Facility was not able to provide the capacity of the refrigerant stored on site. The store is currently listed as storing R-22 at 1,800 lbs / 7,763 Cubic feet. Any facility at 1000 cubic feet or more of refrigerant is required to do the following: Get a San Mateo County Environmental Health Permit for	

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DRAEGER'S MARKET (SAN MATEO, CA) (Continued)

S121766233

hazardous material storage and Submit a hazardous material business plan. You can visit <http://cers.calepa.ca.gov/> or <https://ehesubmit.smchealth.org/> to submit your business plan. Submit plan within 30 days. Conduct training and notify the property owner that you have complied with the HMBP requirement in writing. Send evidence of completion to Env. Health within 30 days. Contact our office for assistance.

Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:

Eval General Type: Other/Unknown
Eval Date: 01-12-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed and accepted submitted plan with minor comments.
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-16-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed HMBP for corrections. Further review during next inspection to verify chemicals.

Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-12-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Duplicate submission had to be reviewed and accepted in order to prevent email reminders from going out.

Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-15-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Facility submitted both on CERS and Portal. CERS submission rejected.
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-24-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility is using VSQG program, but has not delivered any hazardous waste to the VSQG facility yet. The program started in January. One battery in the universal waste battery bin appeared to be lead acid.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DRAEGER'S MARKET (SAN MATEO, CA) (Continued)

S121766233

Ensure that the battery is handled properly. Most materials can be returned to the vendor, according to Kim. These material returns are documented. Provide sufficient evidence to show that you have rules to determine what can be considered waste as compared to what is considered a reverse distribution acceptable product. Show that employees are trained to properly differentiate between those two material classifications.

Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-17-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility is a supermarket with refrigerant used and stored on site. The location of this equipment is on the upper floor. Facility also has a hazardous waste storage area located on the bottom floor. Note: Hazardous waste program to be added to this facility account.

Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-26-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Sent John Draeger a detailed response email about HMBP corrections.
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Coordinates:
Site ID: 359456
Facility Name: Draeger's Market (San Mateo, CA)
Env Int Type Code: HWG
Program ID: 10646239
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.564360
Longitude: -122.322090

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: San Mateo County Environmental Health
Entity Title: Not reported
Affiliation Address: 2000 Alameda de las Pulgas, Suite 100
Affiliation City: San Mateo
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94403
Affiliation Phone: (650) 372-6200

Affiliation Type Desc: Document Preparer
Entity Name: Ronnie Crabtree
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DRAEGER'S MARKET (SAN MATEO, CA) (Continued)

S121766233

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

Affiliation Type Desc: Environmental Contact
Entity Name: KEITH MYERS
Entity Title: Not reported
Affiliation Address: 222 E. 4th Avenue
Affiliation City: San Mateo
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94401
Affiliation Phone: (650) 244-3700

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 222 E. 4th Avenue
Affiliation City: San Mateo
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94401
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Ronnie Crabtree
Entity Title: Assistant Store Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: John Draeger
Entity Title: Not reported
Affiliation Address: 291 Utah Avenue
Affiliation City: South San Francisco
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94080
Affiliation Phone: (650) 244-6500

Affiliation Type Desc: Operator
Entity Name: John Draeger
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 244-6500

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DRAEGER'S MARKET (SAN MATEO, CA) (Continued)

S121766233

Affiliation Type Desc: Parent Corporation
Entity Name: Draeger's Market
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Primary Emergency Contact
Entity Name: Keith Myers
Entity Title: Store Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 685-3700

Affiliation Type Desc: Property Owner
Entity Name: John Draeger
Entity Title: Not reported
Affiliation Address: 291 Utah Avenue
Affiliation City: South San Francisco
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94080
Affiliation Phone: (650) 244-6500

Affiliation Type Desc: Secondary Emergency Contact
Entity Name: Kim Meneguzzi
Entity Title: Assistant Store Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 685-3700

K104
WSW
< 1/8
0.099 mi.
523 ft.

DRAEGERS SUPERMARKETS INC
222 4TH
SAN MATEO, CA 94401

San Mateo Co. BI S119781565
N/A

Site 5 of 7 in cluster K

Relative:
Higher
Actual:
34 ft.

San Mateo Co. BI:
Region: SAN MATEO
Facility ID: FA0023777
Prog Element Code: GENERATES <27 GAL/YEAR
Record Id: PR0084024
Description: GENERATES <27 GAL/YEAR
Facility Status: ACTIVE

Region: SAN MATEO
Facility ID: FA0023777
Prog Element Code: STORES MV FUELS OR WASTE ONLY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DRAEGERS SUPERMARKETS INC (Continued)

S119781565

Record Id: PR0083750
Description: STORES MV FUELS OR WASTE ONLY
Facility Status: ACTIVE

L105 **95336**
NE **602 E 4TH ST**
< 1/8 **SAN MATEO, CA 94402**
0.101 mi.
531 ft. **Site 10 of 17 in cluster L**

HIST UST **S118407121**
N/A

Relative:
Lower
Actual:
21 ft.

HIST UST:

File Number: 0002BCFC
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002BCFC.pdf>
Region: Not reported
Facility ID: Not reported
Facility Type: Not reported
Other Type: Not reported
Contact Name: Not reported
Telephone: Not reported
Owner Name: Not reported
Owner Address: Not reported
Owner City,St,Zip: Not reported
Total Tanks: Not reported

Tank Num: Not reported
Container Num: Not reported
Year Installed: Not reported
Tank Capacity: Not reported
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Not reported

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

L106 **CHEVRON #5336**
NE **602 E 4TH AVE**
< 1/8 **SAN MATEO, CA 94301**
0.101 mi.
531 ft. **Site 11 of 17 in cluster L**

LUST **U001596022**
SWEEPS UST **N/A**
HIST UST

Relative:
Lower
Actual:
21 ft.

SAN MATEO CO. LUST:

Region: SAN MATEO
Facility ID: 110102
Facility Status: 9- Case Closed
Global ID: T0608100844
APN Number: 034189080
Case Type: SAN MATEO CO. LUST
EDR Link ID: SAN MATEO CO. LUST

SWEEPS UST:

Status: Active
Comp Number: 110002
Number: 2
Board Of Equalization: Not reported
Referral Date: 05-11-94

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #5336 (Continued)

U001596022

Action Date: 05-11-94
Created Date: 10-13-88
Owner Tank Id: UNK
SWRCB Tank Id: 41-000-110002-000001
Tank Status: A
Capacity: 10000
Active Date: 04-20-94
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 3

Status: Active
Comp Number: 110002
Number: 2
Board Of Equalization: Not reported
Referral Date: 05-11-94
Action Date: 05-11-94
Created Date: 10-13-88
Owner Tank Id: WC4883C
SWRCB Tank Id: 41-000-110002-000002
Tank Status: A
Capacity: 10000
Active Date: 04-20-94
Tank Use: M.V. FUEL
STG: P
Content: PRM UNLEADED
Number Of Tanks: Not reported

Status: Active
Comp Number: 110002
Number: 2
Board Of Equalization: Not reported
Referral Date: 05-11-94
Action Date: 05-11-94
Created Date: 10-13-88
Owner Tank Id: WC4883C
SWRCB Tank Id: 41-000-110002-000003
Tank Status: A
Capacity: 10000
Active Date: 04-20-94
Tank Use: M.V. FUEL
STG: P
Content: PLUS UNLEADE
Number Of Tanks: Not reported

HIST UST:

File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000062745
Facility Type: Gas Station
Other Type: Not reported
Contact Name: LENCK, LARS H
Telephone: 4156979013
Owner Name: CHEVRON U.S.A. INC.
Owner Address: 575 MARKET

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #5336 (Continued)

U001596022

Owner City,St,Zip: SAN FRANCISCO, CA 94105
Total Tanks: 0004

Tank Num: 001
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00001000
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 0000250
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 2
Year Installed: Not reported
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 0000250
Leak Detection: Stock Inventor

Tank Num: 003
Container Num: 3
Year Installed: Not reported
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 0000250
Leak Detection: Stock Inventor

Tank Num: 004
Container Num: 4
Year Installed: Not reported
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 0000250
Leak Detection: Stock Inventor

L107
NE
< 1/8
0.101 mi.
531 ft.

LUCAS NICK A
602 E 4TH AVE
SAN MATEO, CA 94401

Site 12 of 17 in cluster L

Relative:
Lower

EDR Hist Auto

Actual:
21 ft.

Year: Name:
1969 YOUNGS HARRY CHEVRON SV STN
1971 LUCAS NICK A
1972 LUCAS NICK A
1973 LUCAS NICK A
1974 LUCAS NICK A
1975 LUCAS NICK A
1976 LUCAS NICK A
1977 LUCAS NICK A
1978 LUCAS NICK A
1979 LUCAS NICK A

Type:
Gasoline Service Stations
Gasoline Service Stations
Gasoline Service Stations
Gasoline Service Stations
Gasoline Service Stations
Gasoline Service Stations
Gasoline Service Stations
Gasoline Service Stations
Gasoline Service Stations
Gasoline Service Stations

EDR Hist Auto 1020916705
N/A

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LUCAS NICK A (Continued)

1020916705

1980	LUCAS NICK A	Gasoline Service Stations
1982	LUCAS NICK A	Gasoline Service Stations
1982	JACOMES AL 4TH AVENUE CHEVRON	Gasoline Service Stations
1983	JACOMES AL 4TH AVENUE CHEVRON	Gasoline Service Stations
1983	LUCAS NICK A	Gasoline Service Stations
1986	4TH AVE CHEVRON SVC	Gasoline Service Stations
1987	4TH AVE CHEVRON SVC	Gasoline Service Stations
1988	4TH AVE CHEVRON SVC	Gasoline Service Stations
1989	4TH AVE CHEVRON SVC	Gasoline Service Stations
1990	4TH AVE CHEVRON SVC	Gasoline Service Stations
1991	4TH AVE CHEVRON SVC	Gasoline Service Stations
1992	4TH AVE CHEVRON SERVICE	Gasoline Service Stations
1993	4TH AVE CHEVRON SERVICE	Gasoline Service Stations
1994	4TH AVE CHEVRON SERVICE	Gasoline Service Stations
1995	4TH AVE CHEVRON SERVICE	Gasoline Service Stations
1997	LENCK LARS H	Gasoline Service Stations
1998	LENCK LARS H	Gasoline Service Stations
1999	LENCK LARS H	Gasoline Service Stations
2000	LENCK LARS H	Gasoline Service Stations
2001	LENCK LARS H	Gasoline Service Stations
2002	LENCK LARS H	Gasoline Service Stations
2003	LENCK LARS H	Gasoline Service Stations
2004	GUSWAMI PAUL	Gasoline Service Stations
2005	GUSWAMI PAUL	Gasoline Service Stations, NEC
2006	GUSWAMI PAUL	Gasoline Service Stations, NEC
2007	GUSWAMI PAUL	Gasoline Service Stations, NEC
2008	GUSWAMI PAUL	Gasoline Service Stations, NEC

L108
NE
< 1/8
0.101 mi.
531 ft.

CHEVRON STATION NO 95336
602 E 4TH AVE
SAN MATEO, CA 94401
Site 13 of 17 in cluster L

RCRA NonGen / NLR
FINDS
ECHO
HAZNET

1005904442
CAR000122697

Relative:
Lower

Actual:
21 ft.

RCRA NonGen / NLR:
Date form received by agency: 03/13/2013
Facility name: CHEVRON STATION NO 95336
Facility address: 602 E 4TH AVE
SAN MATEO, CA 94401
EPA ID: CAR000122697
Mailing address: PO BOX 6004
SAN RAMON, CA 94583
Contact: KATHY NORRIS SLUSHER
Contact address: PO BOX 6004
SAN RAMON, CA 94583
Contact country: US
Contact telephone: 877-386-6044
Contact email: NAWTDESK@CHEVRON.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: KATHY NORRIS SLUSHER
Owner/operator address: Not reported
Not reported
Owner/operator country: US

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON STATION NO 95336 (Continued)

1005904442

Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 03/01/2006
Owner/Op end date: Not reported

Owner/operator name: CHEVRON USA
Owner/operator address: PO BOX 6004
SAN RAMON, CA 94583

Owner/operator country: US
Owner/operator telephone: 877-386-6044
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 03/01/2006
Owner/Op end date: Not reported

Handler Activities Summary:

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

Historical Generators:

Date form received by agency: 06/17/2002
Site name: CHEVRON STATION NO 95336
Classification: Small Quantity Generator

- . Waste code: D001
- . Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.
- . Waste code: D018
- . Waste name: BENZENE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON STATION NO 95336 (Continued)

1005904442

Violation Status: No violations found

FINDS:

Registry ID: 110012543097

Environmental Interest/Information System

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

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

STATE MASTER

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

ECHO:

Envid: 1005904442
Registry ID: 110012543097
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110012543097>

HAZNET:

envid: 1005904442
Year: 2006
GEPAID: CAR000122697
Contact: Kathy Norris
Telephone: 9258425931
Mailing Name: Not reported
Mailing Address: PO BOX 6004
Mailing City,St,Zip: San Ramon, CA 94583
Gen County: Not reported
TSD EPA ID: CAD009452657
TSD County: Not reported
Waste Category: Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Disposal Method: Recycler
Tons: 8.34
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Mateo

envid: 1005904442
Year: 2006
GEPAID: CAR000122697
Contact: Kathy Norris
Telephone: 9258425931
Mailing Name: Not reported
Mailing Address: PO BOX 6004
Mailing City,St,Zip: San Ramon, CA 94583

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON STATION NO 95336 (Continued)

1005904442

Gen County: Not reported
TSD EPA ID: CAD009466392
TSD County: Not reported
Waste Category: Not reported
Disposal Method: Disposal, Other
Tons: 4
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Mateo

envid: 1005904442
Year: 2006
GEPAID: CAR000122697
Contact: Kathy Norris
Telephone: 9258425931
Mailing Name: Not reported
Mailing Address: PO BOX 6004
Mailing City,St,Zip: San Ramon, CA 94583
Gen County: Not reported
TSD EPA ID: CAD009466392
TSD County: Not reported
Waste Category: Other empty containers 30 gallons or more
Disposal Method: Disposal, Other
Tons: 1
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Mateo

envid: 1005904442
Year: 2006
GEPAID: CAR000122697
Contact: Kathy Norris
Telephone: 9258425931
Mailing Name: Not reported
Mailing Address: PO BOX 6004
Mailing City,St,Zip: San Ramon, CA 94583
Gen County: Not reported
TSD EPA ID: CAD009466392
TSD County: Not reported
Waste Category: Other empty containers 30 gallons or more
Disposal Method: Disposal, Other
Tons: 3.4
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Mateo

envid: 1005904442
Year: 2006
GEPAID: CAR000122697
Contact: Kathy Norris
Telephone: 9258425931
Mailing Name: Not reported
Mailing Address: PO BOX 6004
Mailing City,St,Zip: San Ramon, CA 94583
Gen County: Not reported
TSD EPA ID: CAD009466392
TSD County: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON STATION NO 95336 (Continued)

1005904442

Waste Category: Other empty containers 30 gallons or more
Disposal Method: Disposal, Other
Tons: 3.34
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Mateo

[Click this hyperlink](#) while viewing on your computer to access
4 additional CA_HAZNET: record(s) in the EDR Site Report.

L109
NE
< 1/8
0.101 mi.
531 ft.

CHEVRON 9-5336
602 EAST 4TH AVENUE
SAN MATEO, CA 94402

Site 14 of 17 in cluster L

LUST **S103893909**
San Mateo Co. BI **N/A**
HIST CORTESE
CERS

Relative:
Lower

Actual:
21 ft.

LUST:
Lead Agency: SAN MATEO COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608100844
Global Id: T0608100844
Latitude: 37.566185
Longitude: -122.318603
Status: Completed - Case Closed
Status Date: 11/20/2001
Case Worker: Not reported
RB Case Number: 41-0916
Local Agency: Not reported
File Location: Local Agency Warehouse
Local Case Number: 110102
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Not reported
Site History: Not reported

LUST:
Global Id: T0608100844
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

LUST:
Global Id: T0608100844
Action Type: Other
Date: 05/11/1995
Action: Leak Reported

Global Id: T0608100844
Action Type: ENFORCEMENT
Date: 05/18/1995
Action: Notice of Responsibility - #1

LUST:
Global Id: T0608100844

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON 9-5336 (Continued)

S103893909

Status: Open - Case Begin Date
Status Date: 05/11/1995

Global Id: T0608100844
Status: Completed - Case Closed
Status Date: 11/20/2001

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 110102
How Discovered: OM
Leak Cause: Unknown
Leak Source: Unknown
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

San Mateo Co. BI:

Region: SAN MATEO
Facility ID: FA0016879
Prog Element Code: GENERATES <27 GAL/YEAR
Record Id: PR0044357
Description: GENERATES <27 GAL/YEAR
Facility Status: INACTIVE

Region: SAN MATEO
Facility ID: FA0016879
Prog Element Code: STORES MV FUELS OR WASTE ONLY
Record Id: PR0023698
Description: STORES MV FUELS OR WASTE ONLY
Facility Status: INACTIVE

Region: SAN MATEO
Facility ID: FA0016879
Prog Element Code: UNDERGROUND TANK - GENERAL
Record Id: PR0022090
Description: UNDERGROUND TANK - GENERAL
Facility Status: INACTIVE

HIST CORTESE:

Region: CORTESE
Facility County Code: 41
Reg By: LTNKA
Reg Id: 41-0916

CERS TANKS:

Site ID: 220930

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON 9-5336 (Continued)

S103893909

CERS ID: T0608100844
CERS Description: Leaking Underground Storage Tank Cleanup Site
Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 CLAY ST SUITE 1400
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

M110
WNW
< 1/8
0.101 mi.
535 ft.

CENTURY THEATRES
320 2ND
SAN MATEO, CA 94401
Site 1 of 5 in cluster M

San Mateo Co. BI **S117302275**
HAZNET **N/A**

Relative:
Higher

Actual:
30 ft.

San Mateo Co. BI:
Region: SAN MATEO
Facility ID: FA0027298
Prog Element Code: STORES MV FUELS OR WASTE ONLY
Record Id: PR0079652
Description: STORES MV FUELS OR WASTE ONLY
Facility Status: ACTIVE

HAZNET:

envid: S117302275
Year: 2013
GEPAID: CAC002745730
Contact: PATRICK GRAY
Telephone: 6148244985
Mailing Name: Not reported
Mailing Address: 40 E COLUMBUS ST
Mailing City,St,Zip: COLUMBUS, OH 43206
Gen County: San Mateo
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Waste Category: Not reported
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
Tons: 0.075
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

1111
North
< 1/8
0.104 mi.
551 ft.

THIRD AVENUE SHELL
611 E 003RD
SAN MATEO, CA 94401
Site 12 of 19 in cluster I

SWEEPS UST
CA FID UST

S101594016
N/A

Relative:
Lower

Actual:
22 ft.

SWEEPS UST:

Status: Active
Comp Number: 110114
Number: 2
Board Of Equalization: Not reported
Referral Date: 04-20-94
Action Date: 04-20-94
Created Date: 06-20-90
Owner Tank Id: 6894-0505-2SU1
SWRCB Tank Id: 41-000-110114-000001
Tank Status: A
Capacity: 10000
Active Date: 04-20-94
Tank Use: M.V. FUEL
STG: P
Content: PRM UNLEADED
Number Of Tanks: 3

Status: Active
Comp Number: 110114
Number: 2
Board Of Equalization: Not reported
Referral Date: 04-20-94
Action Date: 04-20-94
Created Date: 06-20-90
Owner Tank Id: 6894-0505-2RU1
SWRCB Tank Id: 41-000-110114-000002
Tank Status: A
Capacity: 10000
Active Date: 04-20-94
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Status: Active
Comp Number: 110114
Number: 2
Board Of Equalization: Not reported
Referral Date: 04-20-94
Action Date: 04-20-94
Created Date: 06-20-90
Owner Tank Id: 6894-0505-SR-1
SWRCB Tank Id: 41-000-110114-000003
Tank Status: A
Capacity: 10000
Active Date: 04-20-94
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THIRD AVENUE SHELL (Continued)

S101594016

CA FID UST:

Facility ID: 41004823
Regulated By: UTNKA
Regulated ID: Not reported
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: Not reported
Mail To: Not reported
Mailing Address: P O BOX
Mailing Address 2: Not reported
Mailing City,St,Zip: SAN MATEO 94401
Contact: Not reported
Contact Phone: Not reported
DUNS Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

I112
North
< 1/8
0.104 mi.
551 ft.

**SHELL SERVICE STATION
611 E THIRD
SAN MATEO, CA 94401**

Site 13 of 19 in cluster I

**RCRA-LQG 1006805439
FINDS CAR000127050
ECHO**

**Relative:
Lower**

**Actual:
22 ft.**

RCRA-LQG:

Date form received by agency: 03/01/2008
Facility name: SERVICE STATION - 136032
Facility address: 611 E. THIRD AVE
SAN MATEO, CA 94402
EPA ID: CAR000127050
Mailing address: 12700 NORTHBOROUGH DR, 300G04
HOUSTON, TX 77067
Contact: DON F WISDOM
Contact address: Not reported
Contact country: US
Contact telephone: 281-874-2238
Contact email: DON.F.WISDOM@SHELL.COM
EPA Region: 09
Classification: Large Quantity Generator
Description: Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Owner/Operator Summary:

Owner/operator name: EQUILON ENTERPRISES L L C
Owner/operator address: P O BOX 2648

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL SERVICE STATION (Continued)

1006805439

HOUSTON, TX 77252
Owner/operator country: Not reported
Owner/operator telephone: 713-241-5036
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: EQUILON ENTERPRISES LLC
Owner/operator address: PO BOX 2648
HOUSTON, TX 77252
Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 08/01/1998
Owner/Op end date: Not reported

Owner/operator name: EQUILON ENTERPRISES LLC
Owner/operator address: Not reported
Not reported
Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 08/01/1998
Owner/Op end date: Not reported

Handler Activities Summary:

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

. Waste code: D001
. Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL SERVICE STATION (Continued)

1006805439

CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

- . Waste code: D002
- . Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

- . Waste code: D018
- . Waste name: BENZENE

Historical Generators:

Date form received by agency: 08/27/2002
Site name: SHELL SERVICE STATION
Classification: Small Quantity Generator

- . Waste code: D001
- . Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Violation Status: No violations found

FINDS:

Registry ID: 110013307180

Environmental Interest/Information System

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

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

HAZARDOUS WASTE BIENNIAL REPORTER

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL SERVICE STATION (Continued)

1006805439

ECHO:

Envid: 1006805439
Registry ID: 110013307180
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110013307180>

I113
North
< 1/8
0.104 mi.
551 ft.

SHELL
611 3RD
SAN MATEO, CA 94402
Site 14 of 19 in cluster I

LUST **U001596043**
HIST UST **N/A**
San Mateo Co. BI
CERS

Relative:
Lower

LUST:

Actual:
22 ft.

Lead Agency: SAN MATEO COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608129773
Global Id: T0608129773
Latitude: 37.567500165
Longitude: -122.32002919
Status: Completed - Case Closed
Status Date: 08/31/2015
Case Worker: Not reported
RB Case Number: Not reported
Local Agency: Not reported
File Location: Local Agency
Local Case Number: 110154
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Can be extracted from most recent report in Geotracker or at San Mateo County offices if submitted prior to 2005, San Mateo County does not take responsibility for the accuracy of the statements made or any professional interpretations made in the referenced report.

LUST:

Global Id: T0608129773
Action Type: REMEDIATION
Date: 05/25/2004
Action: Free Product Removal

Global Id: T0608129773
Action Type: RESPONSE
Date: 08/15/2005
Action: Monitoring Report - Quarterly

Global Id: T0608129773
Action Type: RESPONSE
Date: 08/15/2008
Action: Monitoring Report - Quarterly

Global Id: T0608129773
Action Type: RESPONSE
Date: 03/01/2012
Action: Pilot Study / Treatability Workplan - Regulator Responded

Global Id: T0608129773
Action Type: RESPONSE
Date: 06/02/2012
Action: Request for Closure - Regulator Responded

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL (Continued)

U001596043

Global Id: T0608129773
Action Type: RESPONSE
Date: 02/15/2009
Action: Monitoring Report - Quarterly

Global Id: T0608129773
Action Type: RESPONSE
Date: 02/15/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0608129773
Action Type: ENFORCEMENT
Date: 10/31/2014
Action: Notification - Preclosure - #20141031

Global Id: T0608129773
Action Type: ENFORCEMENT
Date: 07/06/2009
Action: Staff Letter - #20090706

Global Id: T0608129773
Action Type: ENFORCEMENT
Date: 11/02/2011
Action: Staff Letter - #20111102

Global Id: T0608129773
Action Type: RESPONSE
Date: 06/16/2014
Action: Soil and Water Investigation Workplan - Regulator Responded

Global Id: T0608129773
Action Type: RESPONSE
Date: 01/30/2009
Action: CAP/RAP - Feasibility Study Report

Global Id: T0608129773
Action Type: ENFORCEMENT
Date: 05/12/2015
Action: Staff Letter - #20150512

Global Id: T0608129773
Action Type: RESPONSE
Date: 02/15/2015
Action: Monitoring Report - Quarterly - Regulator Responded

Global Id: T0608129773
Action Type: RESPONSE
Date: 07/29/2015
Action: Well Destruction Workplan - Regulator Responded

Global Id: T0608129773
Action Type: RESPONSE
Date: 06/03/2014
Action: Soil and Water Investigation Workplan - Addendum - Regulator Responded

Global Id: T0608129773
Action Type: ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL (Continued)

U001596043

Date: 05/29/2013
Action: Staff Letter - #20130529

Global Id: T0608129773
Action Type: RESPONSE
Date: 02/15/2005
Action: Monitoring Report - Quarterly

Global Id: T0608129773
Action Type: RESPONSE
Date: 11/15/2005
Action: Monitoring Report - Quarterly

Global Id: T0608129773
Action Type: RESPONSE
Date: 05/15/2005
Action: Monitoring Report - Quarterly

Global Id: T0608129773
Action Type: RESPONSE
Date: 11/15/2004
Action: Monitoring Report - Quarterly

Global Id: T0608129773
Action Type: RESPONSE
Date: 05/15/2004
Action: Monitoring Report - Quarterly

Global Id: T0608129773
Action Type: RESPONSE
Date: 08/15/2004
Action: Monitoring Report - Quarterly

Global Id: T0608129773
Action Type: RESPONSE
Date: 08/15/2003
Action: Monitoring Report - Quarterly

Global Id: T0608129773
Action Type: RESPONSE
Date: 11/15/2003
Action: Monitoring Report - Quarterly

Global Id: T0608129773
Action Type: RESPONSE
Date: 02/15/2004
Action: Monitoring Report - Quarterly

Global Id: T0608129773
Action Type: RESPONSE
Date: 07/30/2003
Action: Preliminary Site Assessment Report

Global Id: T0608129773
Action Type: RESPONSE
Date: 08/21/2006
Action: Preliminary Site Assessment Report

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL (Continued)

U001596043

Global Id: T0608129773
Action Type: RESPONSE
Date: 01/30/2009
Action: Soil and Water Investigation Report

Global Id: T0608129773
Action Type: RESPONSE
Date: 01/30/2009
Action: CAP/RAP - Feasibility Study Report

Global Id: T0608129773
Action Type: RESPONSE
Date: 01/20/2008
Action: Soil and Water Investigation Workplan

Global Id: T0608129773
Action Type: RESPONSE
Date: 07/21/2013
Action: Well Installation Workplan - Regulator Responded

Global Id: T0608129773
Action Type: ENFORCEMENT
Date: 01/15/2010
Action: Staff Letter - #20100115

Global Id: T0608129773
Action Type: ENFORCEMENT
Date: 04/23/2009
Action: Staff Letter - #20090423

Global Id: T0608129773
Action Type: Other
Date: 02/04/2003
Action: Leak Reported

Global Id: T0608129773
Action Type: ENFORCEMENT
Date: 06/18/2014
Action: Staff Letter - #20140618

Global Id: T0608129773
Action Type: ENFORCEMENT
Date: 01/27/2015
Action: Staff Letter - #20150127

Global Id: T0608129773
Action Type: RESPONSE
Date: 08/15/2009
Action: Monitoring Report - Quarterly

Global Id: T0608129773
Action Type: RESPONSE
Date: 05/25/2010
Action: Pilot Study/ Treatability Report

Global Id: T0608129773
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL (Continued)

U001596043

Date: 05/15/2009
Action: Monitoring Report - Quarterly

Global Id: T0608129773
Action Type: RESPONSE
Date: 03/26/2004
Action: Preliminary Site Assessment Report

Global Id: T0608129773
Action Type: RESPONSE
Date: 08/15/2012
Action: Monitoring Report - Semi-Annually

Global Id: T0608129773
Action Type: RESPONSE
Date: 01/28/2015
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608129773
Action Type: ENFORCEMENT
Date: 02/26/2003
Action: Notice of Responsibility - #20030226

Global Id: T0608129773
Action Type: ENFORCEMENT
Date: 11/26/2003
Action: Staff Letter - #20031126

Global Id: T0608129773
Action Type: ENFORCEMENT
Date: 04/04/2003
Action: Staff Letter - #20030404B

Global Id: T0608129773
Action Type: ENFORCEMENT
Date: 04/04/2003
Action: Staff Letter - #20030404A

Global Id: T0608129773
Action Type: ENFORCEMENT
Date: 11/29/2007
Action: Staff Letter - #20071129B

Global Id: T0608129773
Action Type: ENFORCEMENT
Date: 04/27/2006
Action: Staff Letter - #20060427

Global Id: T0608129773
Action Type: ENFORCEMENT
Date: 11/29/2007
Action: Staff Letter - #20071129A

Global Id: T0608129773
Action Type: ENFORCEMENT
Date: 11/29/2007
Action: Staff Letter - #20071129C

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL (Continued)

U001596043

Global Id: T0608129773
Action Type: ENFORCEMENT
Date: 03/02/2011
Action: Staff Letter - #20110302

Global Id: T0608129773
Action Type: ENFORCEMENT
Date: 07/20/2011
Action: Staff Letter - #20110720

Global Id: T0608129773
Action Type: RESPONSE
Date: 02/15/2008
Action: Monitoring Report - Quarterly

Global Id: T0608129773
Action Type: RESPONSE
Date: 05/15/2008
Action: Monitoring Report - Quarterly

Global Id: T0608129773
Action Type: RESPONSE
Date: 02/15/2006
Action: Monitoring Report - Quarterly

Global Id: T0608129773
Action Type: RESPONSE
Date: 05/15/2006
Action: Monitoring Report - Quarterly

Global Id: T0608129773
Action Type: RESPONSE
Date: 11/15/2006
Action: Monitoring Report - Quarterly

Global Id: T0608129773
Action Type: Other
Date: 02/04/2003
Action: Leak Began

Global Id: T0608129773
Action Type: RESPONSE
Date: 05/15/2007
Action: Monitoring Report - Quarterly

Global Id: T0608129773
Action Type: RESPONSE
Date: 08/15/2007
Action: Monitoring Report - Quarterly

Global Id: T0608129773
Action Type: RESPONSE
Date: 11/15/2007
Action: Monitoring Report - Quarterly

Global Id: T0608129773
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL (Continued)

U001596043

Date: 11/15/2008
Action: Monitoring Report - Quarterly

Global Id: T0608129773
Action Type: ENFORCEMENT
Date: 10/04/2012
Action: Staff Letter - #20121004

Global Id: T0608129773
Action Type: ENFORCEMENT
Date: 09/09/2013
Action: Staff Letter - #20130909

Global Id: T0608129773
Action Type: RESPONSE
Date: 04/18/2003
Action: Preliminary Site Assessment Workplan - Regulator Responded

Global Id: T0608129773
Action Type: RESPONSE
Date: 02/15/2012
Action: Monitoring Report - Semi-Annually

Global Id: T0608129773
Action Type: RESPONSE
Date: 11/05/2015
Action: Well Destruction Report - Regulator Responded

Global Id: T0608129773
Action Type: RESPONSE
Date: 09/30/2014
Action: Soil and Water Investigation Report - Regulator Responded

Global Id: T0608129773
Action Type: RESPONSE
Date: 01/28/2015
Action: Soil and Water Investigation Workplan - Regulator Responded

Global Id: T0608129773
Action Type: RESPONSE
Date: 02/15/2013
Action: Monitoring Report - Semi-Annually

Global Id: T0608129773
Action Type: RESPONSE
Date: 02/01/2013
Action: Site Assessment Report

Global Id: T0608129773
Action Type: RESPONSE
Date: 08/15/2006
Action: Monitoring Report - Quarterly

Global Id: T0608129773
Action Type: RESPONSE
Date: 02/15/2007
Action: Monitoring Report - Quarterly

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL (Continued)

U001596043

Global Id: T0608129773
Action Type: Other
Date: 02/04/2003
Action: Leak Discovery

Global Id: T0608129773
Action Type: RESPONSE
Date: 12/01/2011
Action: Other Report / Document - Regulator Responded

Global Id: T0608129773
Action Type: ENFORCEMENT
Date: 11/26/2014
Action: Notification - Public Notice of Case Closure - #20141126

Global Id: T0608129773
Action Type: ENFORCEMENT
Date: 04/25/2014
Action: Staff Letter - #20140425

Global Id: T0608129773
Action Type: RESPONSE
Date: 02/15/2014
Action: Monitoring Report - Semi-Annually

Global Id: T0608129773
Action Type: RESPONSE
Date: 08/15/2013
Action: Monitoring Report - Semi-Annually

Global Id: T0608129773
Action Type: RESPONSE
Date: 01/02/2014
Action: Well Installation Report - Regulator Responded

Global Id: T0608129773
Action Type: RESPONSE
Date: 08/15/2014
Action: Monitoring Report - Semi-Annually

Global Id: T0608129773
Action Type: RESPONSE
Date: 11/15/2014
Action: Monitoring Report - Semi-Annually

Global Id: T0608129773
Action Type: Other
Date: 02/04/2003
Action: Leak Stopped

Global Id: T0608129773
Action Type: ENFORCEMENT
Date: 03/19/2012
Action: Staff Letter - #20120319

Global Id: T0608129773
Action Type: REMEDIATION

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL (Continued)

U001596043

Date: 09/06/2002
Action: Excavation

Global Id: T0608129773
Action Type: REMEDIATION
Date: 09/15/2005
Action: Pump & Treat (P&T) Groundwater

Global Id: T0608129773
Action Type: RESPONSE
Date: 08/31/2011
Action: Pilot Study/ Treatability Report

Global Id: T0608129773
Action Type: RESPONSE
Date: 08/15/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0608129773
Action Type: RESPONSE
Date: 08/15/2011
Action: Monitoring Report - Semi-Annually

Global Id: T0608129773
Action Type: RESPONSE
Date: 02/15/2011
Action: Monitoring Report - Semi-Annually

Global Id: T0608129773
Action Type: ENFORCEMENT
Date: 09/08/2008
Action: Staff Letter - #20080908

LUST:

Global Id: T0608129773
Status: Open - Case Begin Date
Status Date: 02/04/2003

Global Id: T0608129773
Status: Open - Site Assessment
Status Date: 02/04/2003

Global Id: T0608129773
Status: Open - Site Assessment
Status Date: 05/11/2004

Global Id: T0608129773
Status: Open - Site Assessment
Status Date: 02/17/2011

Global Id: T0608129773
Status: Open - Eligible for Closure
Status Date: 10/31/2014

Global Id: T0608129773
Status: Completed - Case Closed
Status Date: 08/31/2015

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL (Continued)

U001596043

SAN MATEO CO. LUST:

Region: SAN MATEO
Facility ID: 110154
Facility Status: 9- Case Closed
Global ID: T0608129773
APN Number: 034187130
Case Type: SAN MATEO CO. LUST
EDR Link ID: SAN MATEO CO. LUST

HIST UST:

File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000028154
Facility Type: Gas Station
Other Type: Not reported
Contact Name: FLORANTE F. LIMCOLIOC
Telephone: 4153483809
Owner Name: SHELL OIL COMPANY
Owner Address: P.O. BOX 4848
Owner City,St,Zip: ANAHEIM, CA 92803
Total Tanks: 0003

Tank Num: 001
Container Num: 2
Year Installed: 1982
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor, Groundwater Monitoring Well, 10

Tank Num: 002
Container Num: 3
Year Installed: 1982
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor, Groundwater Monitoring Well, 10

Tank Num: 003
Container Num: 1
Year Installed: 1982
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor, Groundwater Monitoring Well, 10

San Mateo Co. BI:

Region: SAN MATEO
Facility ID: FA0004963
Prog Element Code: GENERATES <27 GAL/YEAR
Record Id: PR0043676
Description: GENERATES <27 GAL/YEAR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL (Continued)

U001596043

Facility Status: INACTIVE

Region: SAN MATEO
Facility ID: FA0004963
Prog Element Code: STORES MV FUELS OR WASTE ONLY
Record Id: PR0023148
Description: STORES MV FUELS OR WASTE ONLY
Facility Status: INACTIVE

Region: SAN MATEO
Facility ID: FA0004963
Prog Element Code: UNDERGROUND TANK - GENERAL
Record Id: PR0022170
Description: UNDERGROUND TANK - GENERAL
Facility Status: INACTIVE

CERS TANKS:

Site ID: 256601
CERS ID: T0608129773
CERS Description: Leaking Underground Storage Tank Cleanup Site

**I114
NNW
< 1/8
0.105 mi.
555 ft.**

**JACK IN THE BOX #0495
555 3RD
SAN MATEO, CA 94401**

**San Mateo Co. BI S119781509
N/A**

Site 15 of 19 in cluster I

**Relative:
Lower

Actual:
23 ft.**

San Mateo Co. BI:
Region: SAN MATEO
Facility ID: FA0002646
Prog Element Code: STORES MV FUELS OR WASTE ONLY
Record Id: PR0082513
Description: STORES MV FUELS OR WASTE ONLY
Facility Status: ACTIVE

**K115
SW
< 1/8
0.105 mi.
557 ft.**

**DRAEGERS
200 EAST 4TH AVENUE
SAN MATEO, CA 94401**

**LUST S109285769
CERS N/A**

Site 6 of 7 in cluster K

**Relative:
Higher

Actual:
34 ft.**

LUST:
Lead Agency: SAN MATEO COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608178405
Global Id: T0608178405
Latitude: 37.564186
Longitude: -122.321932
Status: Completed - Case Closed
Status Date: 03/12/1997
Case Worker: Not reported
RB Case Number: Not reported
Local Agency: Not reported
File Location: Local Agency
Local Case Number: 119105
Potential Media Affect: Other Groundwater (uses other than drinking water)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DRAEGERS (Continued)

S109285769

Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0608178405
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

LUST:

Global Id: T0608178405
Action Type: Other
Date: 05/07/1996
Action: Leak Reported

LUST:

Global Id: T0608178405
Status: Open - Case Begin Date
Status Date: 05/07/1996

Global Id: T0608178405
Status: Completed - Case Closed
Status Date: 03/12/1997

CERS TANKS:

Site ID: 229198
CERS ID: T0608178405
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 CLAY ST SUITE 1400
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

**K116
SW
< 1/8
0.105 mi.
557 ft.**

**DRAEGERS
200 E 4TH ST
SAN MATEO, CA**

Site 7 of 7 in cluster K

**Relative:
Higher**

SAN MATEO CO. LUST:

**Actual:
34 ft.**

Region: SAN MATEO
Facility ID: 119105
Facility Status: 9- Case Closed
Global ID: T0608178405

**LUST S103639599
N/A**

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DRAEGERS (Continued)

S103639599

APN Number: 034176050
Case Type: SAN MATEO CO. LUST
EDR Link ID: SAN MATEO CO. LUST

H117
SE
< 1/8
0.109 mi.
573 ft.

**ALL CAR AUTO PAINTING & BODY REPAIR (SAN MATEO)
817 CLAREMONT
SAN MATEO, CA 94402**

San Mateo Co. BI

**S117976186
N/A**

Site 7 of 8 in cluster H

**Relative:
Lower
Actual:
22 ft.**

San Mateo Co. BI:
Region: SAN MATEO
Facility ID: FA0057970
Prog Element Code: GENERATES and RECYCLES WASTE OIL/SOLVENT
Record Id: PR0080420
Description: GENERATES & RECYCLES WASTE OIL/SOLVENT
Facility Status: ACTIVE

Region: SAN MATEO
Facility ID: FA0057970
Prog Element Code: STORES MV FUELS OR WASTE ONLY
Record Id: PR0080419
Description: STORES MV FUELS OR WASTE ONLY
Facility Status: ACTIVE

H118
SE
< 1/8
0.109 mi.
573 ft.

**ALL CAR AUTO PAINTING & BODY REPAIR (SAN MATEO)
817 S CLAREMONT ST
SAN MATEO, CA 94402**

**CERS HAZ WASTE
CERS**

**S121758556
N/A**

Site 8 of 8 in cluster H

**Relative:
Lower
Actual:
22 ft.**

CERS HAZ WASTE:
Site ID: 273785
CERS ID: 10622143
CERS Description: Hazardous Waste Generator

Violations:
Site ID: 273785
Site Name: All Car Auto Painting & Body Repair (San Mateo)
Violation Date: 09-08-2017
Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)
Violation Description: Failure to post the following information next to the telephone: (A) The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire department, unless the facility has a direct alarm.
Violation Notes: Returned to compliance on 10/05/2017. Map posted. The emergency phone numbers posting could not be located. Post the emergency procedures form or equivalent and provide evidence of correction to Env. Health within 30 days.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 273785
Site Name: All Car Auto Painting & Body Repair (San Mateo)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALL CAR AUTO PAINTING & BODY REPAIR (SAN MATEO) (Continued)

S121758556

Violation Date: 09-08-2017
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes: Returned to compliance on 10/20/2017. The EPA ID number (CAL000407364) is inactive. Complete form 1358 and send it to the state to reactivate it. Form provided today. Complete the annual verification questionnaire online to keep this ID number active while the facility is in the hazardous waste generator program. Submit evidence of reactivation to Env. Health within 30 days.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 273785
Site Name: All Car Auto Painting & Body Repair (San Mateo)
Violation Date: 08-14-2015
Citation: 40 CFR 1 265.33 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.33
Violation Description: Failure of the facility to test and maintain all communications or alarm systems, fire protection equipment, spill control equipment, and decontamination equipment.
Violation Notes: Returned to compliance on 01/04/2016. Safety eye wash must be inspected on a monthly bases and documented.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 273785
Site Name: All Car Auto Painting & Body Repair (San Mateo)
Violation Date: 09-08-2017
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 10/05/2017. Several containers of used oil and/or antifreeze were not properly labeled at this facility during the inspection. Provide evidence of correction to Env. Health within 30 days.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 273785
Site Name: All Car Auto Painting & Body Repair (San Mateo)
Violation Date: 08-14-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 08/24/2015. Facility CER's #10622143 needs

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALL CAR AUTO PAINTING & BODY REPAIR (SAN MATEO) (Continued)

S121758556

updating to show removal of all liquid hazardous materials/waste from facility
Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 273785
Site Name: All Car Auto Painting & Body Repair (San Mateo)
Violation Date: 09-08-2017
Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)
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.
Violation Notes: Returned to compliance on 10/05/2017. Used oil and waste antifreeze last picked up, 7/24/15. Have the used oil and/or antifreeze picked up from the site or respond with evidence that the facility has not collected waste beyond the acceptable accumulation time. Submit a response to Env. Health within 30 days.

Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 273785
Site Name: All Car Auto Painting & Body Repair (San Mateo)
Violation Date: 08-14-2015
Citation: 40 CFR 1 265.32 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.32
Violation Description: Failure of the facility to maintain the following emergency equipment or equivalents: 1) An internal communications or alarm system capable of providing immediate emergency instruction (voice or signal) to facility personnel; 2) A device, such as a telephone (immediately available at the scene of Operations/ Maintenance) or a hand-held two-way radio, capable of summoning emergency assistance from local police departments, fire departments, or State or local emergency response teams; 3) Portable fire extinguishers, fire control equipment (including special extinguishing equipment, such as that using foam, inert gas, or dry chemicals), spill control equipment, and decontamination equipment; and 4) Water at adequate volume and pressure to supply water hose streams, or foam producing equipment, or automatic sprinklers, or water spray systems.
Violation Notes: Returned to compliance on 01/04/2016. Fire extinguisher must be inspected on monthly bases and documented

Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 273785
Site Name: All Car Auto Painting & Body Repair (San Mateo)
Violation Date: 09-08-2017
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALL CAR AUTO PAINTING & BODY REPAIR (SAN MATEO) (Continued)

S121758556

Violation Description: Section(s) 25505.1
Failure to notify property owner in writing that the business is subject to the business plan program and has complied with its provisions.

Violation Notes: Returned to compliance on 09/08/2017. Property owner notification form filled out and mailed today. Ensure that a copy is filed in the facility records or order to provide it during each inspection.

Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:

Eval General Type: Other/Unknown
Eval Date: 05-05-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-06-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-12-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-24-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-14-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALL CAR AUTO PAINTING & BODY REPAIR (SAN MATEO) (Continued)

S121758556

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-14-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-08-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: South Claremont Location. - Property owner and business owner are not the same. Property owner notification form provided today. Continue to make sure the HMBP stays accessible to employees on site.
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-08-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: South Claremont Location. All paint related wastes are generated at the 9th street location at this time. A small quantity of used oil/antifreeze is collected in this facility (2x15 gallon and 1x5 gal containers).
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-09-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-19-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Inventory corrections and contact information updates accepted.
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-04-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Accepted with comments for the next submission. Training plan and EPA ID need to be updated.
Eval Division: San Mateo County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALL CAR AUTO PAINTING & BODY REPAIR (SAN MATEO) (Continued)

S121758556

Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-27-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Inventory update accepted.
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Coordinates:

Site ID: 273785
Facility Name: All Car Auto Painting & Body Repair (San Mateo)
Env Int Type Code: HWG
Program ID: 10622143
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.563380
Longitude: -122.316880

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: San Mateo County Environmental Health
Entity Title: Not reported
Affiliation Address: 2000 Alameda de las Pulgas, Suite 100
Affiliation City: San Mateo
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94403
Affiliation Phone: (650) 372-6200

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

Affiliation Type Desc: Environmental Contact
Entity Name: ROD A. DOWIAT
Entity Title: Not reported
Affiliation Address: 516 FATHOM DR.
Affiliation City: SAN MATEO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94404
Affiliation Phone: (650) 678-4423

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALL CAR AUTO PAINTING & BODY REPAIR (SAN MATEO) (Continued)

S121758556

Affiliation Address: 501 NINTH AVE.
Affiliation City: SAN MATEO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94402
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: LARRY FRANQUEZ
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: ROD A. DOWIAT
Entity Title: Not reported
Affiliation Address: 516 FATHOM DR.
Affiliation City: SAN MATEO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94404
Affiliation Phone: (650) 678-4423

Affiliation Type Desc: Operator
Entity Name: ROD A. DOWIAT
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 678-4423

Affiliation Type Desc: Parent Corporation
Entity Name: All Car Auto Paiting & Body Repair
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Primary Emergency Contact
Entity Name: ROD A. DOWIAT
Entity Title: OWNER / PRESIDENT
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 678-4423

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALL CAR AUTO PAINTING & BODY REPAIR (SAN MATEO) (Continued)

S121758556

Affiliation Type Desc: Secondary Emergency Contact
Entity Name: LARRY FRANQUEZ
Entity Title: MANAGER / CONTROLLER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 678-0712

CERS TANKS:

Site ID: 273785
CERS ID: 10622143
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 273785
Site Name: All Car Auto Painting & Body Repair (San Mateo)
Violation Date: 09-08-2017
Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)
Violation Description: Failure to post the following information next to the telephone: (A) The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire department, unless the facility has a direct alarm.
Violation Notes: Returned to compliance on 10/05/2017. Map posted. The emergency phone numbers posting could not be located. Post the emergency procedures form or equivalent and provide evidence of correction to Env. Health within 30 days.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 273785
Site Name: All Car Auto Painting & Body Repair (San Mateo)
Violation Date: 09-08-2017
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes: Returned to compliance on 10/20/2017. The EPA ID number (CAL000407364) is inactive. Complete form 1358 and send it to the state to reactivate it. Form provided today. Complete the annual verification questionnaire online to keep this ID number active while the facility is in the hazardous waste generator program. Submit evidence of reactivation to Env. Health within 30 days.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 273785
Site Name: All Car Auto Painting & Body Repair (San Mateo)
Violation Date: 08-14-2015
Citation: 40 CFR 1 265.33 - U.S. Code of Federal Regulations, Title 40, Chapter

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALL CAR AUTO PAINTING & BODY REPAIR (SAN MATEO) (Continued)

S121758556

Violation Description: 1, Section(s) 265.33
Failure of the facility to test and maintain all communications or alarm systems, fire protection equipment, spill control equipment, and decontamination equipment.

Violation Notes: Returned to compliance on 01/04/2016. Safety eye wash must be inspected on a monthly bases and documented.

Violation Division: San Mateo County Environmental Health

Violation Program: HW

Violation Source: CERS

Site ID: 273785

Site Name: All Car Auto Painting & Body Repair (San Mateo)

Violation Date: 09-08-2017

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

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

Violation Notes: Returned to compliance on 10/05/2017. Several containers of used oil and/or antifreeze were not properly labeled at this facility during the inspection. Provide evidence of correction to Env. Health within 30 days.

Violation Division: San Mateo County Environmental Health

Violation Program: HW

Violation Source: CERS

Site ID: 273785

Site Name: All Car Auto Painting & Body Repair (San Mateo)

Violation Date: 08-14-2015

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: Returned to compliance on 08/24/2015. Facility CER's #10622143 needs updating to show removal of all liquid hazardous materials/waste from facility

Violation Division: San Mateo County Environmental Health

Violation Program: HMRRP

Violation Source: CERS

Site ID: 273785

Site Name: All Car Auto Painting & Body Repair (San Mateo)

Violation Date: 09-08-2017

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

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.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALL CAR AUTO PAINTING & BODY REPAIR (SAN MATEO) (Continued)

S121758556

Violation Notes: Returned to compliance on 10/05/2017. Used oil and waste antifreeze last picked up, 7/24/15. Have the used oil and/or antifreeze picked up from the site or respond with evidence that the facility has not collected waste beyond the acceptable accumulation time. Submit a response to Env. Health within 30 days.

Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 273785
Site Name: All Car Auto Painting & Body Repair (San Mateo)
Violation Date: 08-14-2015
Citation: 40 CFR 1 265.32 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.32

Violation Description: Failure of the facility to maintain the following emergency equipment or equivalents: 1) An internal communications or alarm system capable of providing immediate emergency instruction (voice or signal) to facility personnel; 2) A device, such as a telephone (immediately available at the scene of Operations/ Maintenance) or a hand-held two-way radio, capable of summoning emergency assistance from local police departments, fire departments, or State or local emergency response teams; 3) Portable fire extinguishers, fire control equipment (including special extinguishing equipment, such as that using foam, inert gas, or dry chemicals), spill control equipment, and decontamination equipment; and 4) Water at adequate volume and pressure to supply water hose streams, or foam producing equipment, or automatic sprinklers, or water spray systems.

Violation Notes: Returned to compliance on 01/04/2016. Fire extinguisher must be inspected on monthly bases and documented

Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 273785
Site Name: All Car Auto Painting & Body Repair (San Mateo)
Violation Date: 09-08-2017
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1

Violation Description: Failure to notify property owner in writing that the business is subject to the business plan program and has complied with its provisions.

Violation Notes: Returned to compliance on 09/08/2017. Property owner notification form filled out and mailed today. Ensure that a copy is filed in the facility records or order to provide it during each inspection.

Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 05-05-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALL CAR AUTO PAINTING & BODY REPAIR (SAN MATEO) (Continued)

S121758556

Eval General Type: Other/Unknown
Eval Date: 06-06-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-12-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-24-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-14-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-14-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-08-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: South Claremont Location. - Property owner and business owner are not the same. Property owner notification form provided today. Continue to make sure the HMBP stays accessible to employees on site.
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALL CAR AUTO PAINTING & BODY REPAIR (SAN MATEO) (Continued)

S121758556

Eval Date: 09-08-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: South Claremont Location. All paint related wastes are generated at the 9th street location at this time. A small quantity of used oil/antifreeze is collected in this facility (2x15 gallon and 1x5 gal containers).
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-09-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-19-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Inventory corrections and contact information updates accepted.
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-04-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Accepted with comments for the next submission. Training plan and EPA ID need to be updated.
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-27-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Inventory update accepted.
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Coordinates:
Site ID: 273785
Facility Name: All Car Auto Painting & Body Repair (San Mateo)
Env Int Type Code: HWG
Program ID: 10622143
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.563380
Longitude: -122.316880

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALL CAR AUTO PAINTING & BODY REPAIR (SAN MATEO) (Continued)

S121758556

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: San Mateo County Environmental Health
Entity Title: Not reported
Affiliation Address: 2000 Alameda de las Pulgas, Suite 100
Affiliation City: San Mateo
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94403
Affiliation Phone: (650) 372-6200

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

Affiliation Type Desc: Environmental Contact
Entity Name: ROD A. DOWIAT
Entity Title: Not reported
Affiliation Address: 516 FATHOM DR.
Affiliation City: SAN MATEO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94404
Affiliation Phone: (650) 678-4423

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 501 NINTH AVE.
Affiliation City: SAN MATEO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94402
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: LARRY FRANQUEZ
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: ROD A. DOWIAT
Entity Title: Not reported
Affiliation Address: 516 FATHOM DR.
Affiliation City: SAN MATEO
Affiliation State: CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALL CAR AUTO PAINTING & BODY REPAIR (SAN MATEO) (Continued)

S121758556

Affiliation Country: United States
Affiliation Zip: 94404
Affiliation Phone: (650) 678-4423

Affiliation Type Desc: Operator
Entity Name: ROD A. DOWIAT
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 678-4423

Affiliation Type Desc: Parent Corporation
Entity Name: All Car Auto Paiting & Body Repair
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Primary Emergency Contact
Entity Name: ROD A. DOWIAT
Entity Title: OWNER / PRESIDENT
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 678-4423

Affiliation Type Desc: Secondary Emergency Contact
Entity Name: LARRY FRANQUEZ
Entity Title: MANAGER / CONTROLLER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 678-0712

N119
SSE
< 1/8
0.109 mi.
574 ft.
Site 1 of 11 in cluster N

CARL'S CLEANERS
801 S B ST
SAN MATEO, CA 94401

RCRA-SQG
San Mateo Co. BI
DRYCLEANERS
EMI
CERS

Relative:
Lower
Actual:
26 ft.
RCRA-SQG:
Date form received by agency: 09/01/1996
Facility name: CARL'S CLEANERS
Facility address: 801 S B ST
SAN MATEO, CA 94401
EPA ID: CAD981578883
Contact: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CARL'S CLEANERS (Continued)

1000275397

Contact address: Not reported
Contact country: US
Contact telephone: Not reported
Contact email: Not reported
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: LEE AMANDA
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CARL'S CLEANERS (Continued)

1000275397

Historical Generators:

Date form received by agency: 11/18/1986
Site name: CARL'S CLEANERS
Classification: Large Quantity Generator

Violation Status: No violations found

San Mateo Co. BI:

Region: SAN MATEO
Facility ID: FA0017016
Prog Element Code: GENERATES and RECYCLES WASTE OIL/SOLVENT
Record Id: PR0010655
Description: GENERATES & RECYCLES WASTE OIL/SOLVENT
Facility Status: INACTIVE

Region: SAN MATEO
Facility ID: FA0017016
Prog Element Code: STORES HAZ MAT <219GAL,1,999LB, 879FT3
Record Id: PR0025007
Description: STORES HAZ MAT <219GAL,1,999LB, 879CF
Facility Status: INACTIVE

Region: SAN MATEO
Facility ID: FA0037334
Prog Element Code: STORES HAZ MAT <219GAL,1,999LB, 879FT3
Record Id: PR0054184
Description: STORES HAZ MAT <219GAL,1,999LB, 879CF
Facility Status: INACTIVE

Region: SAN MATEO
Facility ID: FA0037334
Prog Element Code: GENERATES and RECYCLES WASTE OIL/SOLVENT
Record Id: PR0054185
Description: GENERATES & RECYCLES WASTE OIL/SOLVENT
Facility Status: ACTIVE

DRYCLEANERS:

EPA Id: CAL000273827
NAICS Code: 81232
NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)
SIC Code: 7211
SIC Description: Power Laundries, Family and Commercial
Create Date: 08/14/2003
Facility Active: No
Inactive Date: 06/30/2008
Facility Addr2: Not reported
Owner Name: YAO-NIAN MAI
Owner Address: 1621 VISITACION AVE
Owner Address 2: Not reported
Owner Telephone: 4158419036
Contact Name: YAO-NIAN MAI
Contact Address: 801 S B ST
Contact Address 2: Not reported
Contact Telephone: 6503445322
Mailing Name: Not reported
Mailing Address 1: 801 S B ST
Mailing Address 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CARL'S CLEANERS (Continued)

1000275397

Mailing City: SAN MATEO
Mailing State: CA
Mailing Zip: 94401
Owner Fax: Not reported
Region Code: 2

EPA Id: CAL000342697
NAICS Code: 81232
NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)
SIC Code: 7211
SIC Description: Power Laundries, Family and Commercial
Create Date: 05/01/2009
Facility Active: Yes
Inactive Date: Not reported
Facility Addr2: Not reported
Owner Name: EVA CHEUNG
Owner Address: 801 S B ST
Owner Address 2: Not reported
Owner Telephone: 6503445322
Contact Name: JACKAL PAK/MGR
Contact Address: 801 S B ST
Contact Address 2: Not reported
Contact Telephone: 4152055284
Mailing Name: Not reported
Mailing Address 1: 801 S B ST
Mailing Address 2: Not reported
Mailing City: SAN MATEO
Mailing State: CA
Mailing Zip: 944014205
Owner Fax: Not reported
Region Code: 2

EMI:

Year: 1987
County Code: 41
Air Basin: SF
Facility ID: 324
Air District Name: BA
SIC Code: 7215
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Year: 1990
County Code: 41
Air Basin: SF
Facility ID: 324
Air District Name: BA
SIC Code: 7215
Air District Name: BAY AREA AQMD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CARL'S CLEANERS (Continued)

1000275397

Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0

Year: 1993
County Code: 41
Air Basin: SF
Facility ID: 324
Air District Name: BA
SIC Code: 7216
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0

Year: 1995
County Code: 41
Air Basin: SF
Facility ID: 324
Air District Name: BA
SIC Code: 7216
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0

Year: 1996
County Code: 41
Air Basin: SF
Facility ID: 324
Air District Name: BA
SIC Code: 7216
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CARL'S CLEANERS (Continued)

1000275397

SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0

Year: 1997
County Code: 41
Air Basin: SF
Facility ID: 324
Air District Name: BA
SIC Code: 7216
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0

Year: 1998
County Code: 41
Air Basin: SF
Facility ID: 324
Air District Name: BA
SIC Code: 7216
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0

Year: 1999
County Code: 41
Air Basin: SF
Facility ID: 324
Air District Name: BA
SIC Code: 7216
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0

Year: 2000
County Code: 41

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CARL'S CLEANERS (Continued)

1000275397

Air Basin: SF
Facility ID: 324
Air District Name: BA
SIC Code: 7216
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Year: 2001
County Code: 41
Air Basin: SF
Facility ID: 324
Air District Name: BA
SIC Code: 7216
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Year: 2002
County Code: 41
Air Basin: SF
Facility ID: 324
Air District Name: BA
SIC Code: 7216
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Year: 2003
County Code: 41
Air Basin: SF
Facility ID: 324
Air District Name: BA
SIC Code: 7216
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CARL'S CLEANERS (Continued)

1000275397

Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Year: 2004
County Code: 41
Air Basin: SF
Facility ID: 324
Air District Name: BA
SIC Code: 7216
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.652
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Year: 2005
County Code: 41
Air Basin: SF
Facility ID: 324
Air District Name: BA
SIC Code: 7216
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Year: 2006
County Code: 41
Air Basin: SF
Facility ID: 324
Air District Name: BA
SIC Code: 7216
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .73
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CARL'S CLEANERS (Continued)

1000275397

Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2007
County Code: 41
Air Basin: SF
Facility ID: 324
Air District Name: BA
SIC Code: 7216
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .73
Reactive Organic Gases Tons/Yr: .509978
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2008
County Code: 41
Air Basin: SF
Facility ID: 324
Air District Name: BA
SIC Code: 7216
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .73
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

CERS TANKS:

Site ID: 78221
CERS ID: 10070362
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 78221
Site Name: TWINKLE CLEANERS
Violation Date: 06-13-2017
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes: Returned to compliance on 06/13/2017. One drum of waste solvent liquid was open. This was closed during the inspection. Corrected on site.
Violation Division: San Mateo County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CARL'S CLEANERS (Continued)

1000275397

Violation Program: HW
Violation Source: CERS

Site ID: 78221
Site Name: TWINKLE CLEANERS
Violation Date: 06-13-2017
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 06/13/2017. The physical state and hazardous properties were marked on both 30 gallon drums of waste cleaning solvent (hydrocarbon). Corrected on site.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 78221
Site Name: TWINKLE CLEANERS
Violation Date: 06-13-2017
Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)
Violation Description: Failure to post the following information next to the telephone: (A) The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire department, unless the facility has a direct alarm.
Violation Notes: Returned to compliance on 07/20/2017. No emergency coordinator or equipment information posted. Post emergency procedures form or equivalent within 30 days and provide evidence of correction to Env. Health.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 78221
Site Name: TWINKLE CLEANERS
Violation Date: 06-13-2017
Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)
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.
Violation Notes: Returned to compliance on 07/20/2017. The last pickup occurred on 5/31/17. The drums state 5/31/17 as the accumulation start date. Have drums of hazardous waste picked up within 30 days and provide a copy of the manifest to Env. Health.
Violation Division: San Mateo County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CARL'S CLEANERS (Continued)

1000275397

Violation Program: HW
Violation Source: CERS

Site ID: 78221
Site Name: TWINKLE CLEANERS
Violation Date: 06-13-2017
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12

Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.

Violation Notes: Returned to compliance on 07/20/2017. EPA ID number is inactive. Reactivate EPA ID number using DTSC form 1358 within 30 days. Complete the annual verification questionnaire each July to keep the EPA ID active. You can register at EVQ.DTSC.CA.GOV

Violation Division: San Mateo County Environmental Health

Violation Program: HW
Violation Source: CERS

Evaluation:

Eval General Type: Other/Unknown

Eval Date: 01-30-2018

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: I visited twinkle cleaners and one of the owners was on site. He stated that when they operators of the business left, they removed everything. Upon inspection no signs of contamination were observed in the building. I requested that if the owner makes contact with the with the former operators that I have requested copies for the removal of the dry cleaning machine and hazardous waste.

Eval Division: San Mateo County Environmental Health

Eval Program: HW

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-13-2017

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Dry cleaner is generating about 60 gallons of waste hydrocarbon solvent fluid per year.

Eval Division: San Mateo County Environmental Health

Eval Program: HW

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-25-2015

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: San Mateo County Environmental Health

Eval Program: HW

Eval Source: CERS

Eval General Type: Other/Unknown

Eval Date: 07-20-2017

Violations Found: No

Eval Type: Other, not routine, done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CARL'S CLEANERS (Continued)

1000275397

Eval Notes: Jackal provided a copy of the consolidated manifest for 60 gallons or 2 drums of 213 petroleum based solid residue. EPA ID number is active and was updated 7/17/17.

Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Coordinates:

Site ID: 78221
Facility Name: TWINKLE CLEANERS
Env Int Type Code: HMBP
Program ID: 10070362
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.562157
Longitude: -122.318663

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: San Mateo County Environmental Health
Entity Title: Not reported
Affiliation Address: 2000 Alameda de las Pulgas, Suite 100
Affiliation City: San Mateo
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94403
Affiliation Phone: (650) 372-6200

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 801 S B ST
Affiliation City: SAN MATEO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94401
Affiliation Phone: Not reported

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

N120
SSE
< 1/8
0.112 mi.
590 ft.

THE GARAGE
316 8TH AVE
SAN MATEO, CA 94402

Site 2 of 11 in cluster N

SWEEPS UST **S104494490**
N/A

Relative:
Lower

SWEEPS UST:

Actual:
25 ft.

Status: Not reported
Comp Number: 110146
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 41-000-110146-000001
Tank Status: Not reported
Capacity: 550
Active Date: Not reported
Tank Use: OIL
STG: WASTE
Content: WASTE OIL
Number Of Tanks: 1

Status: Active
Comp Number: 110146
Number: 2
Board Of Equalization: Not reported
Referral Date: 11-08-93
Action Date: 11-08-93
Created Date: 07-08-92
Owner Tank Id: Not reported
SWRCB Tank Id: Not reported
Tank Status: Not reported
Capacity: Not reported
Active Date: Not reported
Tank Use: Not reported
STG: Not reported
Content: Not reported
Number Of Tanks: Not reported

N121
SSE
< 1/8
0.112 mi.
590 ft.

ALFREDOS AUTO REPAIR SHOP
316 8TH AVE
SAN MATEO, CA 94402

Site 3 of 11 in cluster N

CERS HAZ WASTE **S121794007**
CERS **N/A**

Relative:
Lower

CERS HAZ WASTE:

Actual:
25 ft.

Site ID: 90812
CERS ID: 10066891
CERS Description: Hazardous Waste Generator

Violations:

Site ID: 90812
Site Name: ALFREDOS AUTO REPAIR SHOP
Violation Date: 02-23-2017
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALFREDOS AUTO REPAIR SHOP (Continued)

S121794007

Violation Notes: date.
Returned to compliance on 05/05/2017. Facility last submitted a hazardous materials business plan on 10/9/14. The business plan is required to be annually reviewed and certified or resubmitted. The plan was last submitted on the portal at: <https://ehesubmit.smchealth.org/servlet/search>. Facility owner or operator must login and submit the reviewed business plan within 30 days. Contact our office if further assistance is needed.

Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 90812
Site Name: ALFREDOS AUTO REPAIR SHOP
Violation Date: 05-05-2017
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12

Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.

Violation Notes: Returned to compliance on 07/05/2017. EPA ID is inactive. Submit form 1358 to DTSC within 30 days. Once active, complete the verification questionnaire annually at <https://evq.dtsc.ca.gov/Home.aspx> Provide evidence of EPA ID number reactivation to Env. Health within 30 days.

Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 90812
Site Name: ALFREDOS AUTO REPAIR SHOP
Violation Date: 05-05-2017
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.

Violation Notes: Returned to compliance on 05/05/2017. The HMBP was updated during the inspection. This was corrected on site.

Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 90812
Site Name: ALFREDOS AUTO REPAIR SHOP
Violation Date: 05-05-2017
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

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

Violation Notes: Returned to compliance on 07/05/2017. The following containers were missing the hazardous waste label or the label was illegible: - Both used oil 55 gallon drums. The label was posted on the wall, but must also be on the drum. - Both labels for each drum of filters must be updated. The paper filters drum must be labeled with the complete

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALFREDOS AUTO REPAIR SHOP (Continued)

S121794007

hazardous waste label. - One 5 gallon drum of solvent is labeled as hazardous waste, but is reportedly new solvent used for parts cleaning. Remove this label if this is not hazardous waste. Provide evidence that all hazardous waste labels are corrected to Env. Health within 30 days.

Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 90812
Site Name: ALFREDOS AUTO REPAIR SHOP
Violation Date: 05-05-2017
Citation: HSC 6.5 25250.19(c) - California Health and Safety Code, Chapter 6.5, Section(s) 25250.19(c)

Violation Description: Failure to record in an operating log and retain for three years the following information for each shipment of recycled or exempted oil:
1) The name and address of the used oil recycling facility or generator claiming the oil meets the requirements of HSC 6.5 25250.1. 2) The name and address of the facility receiving the shipment. 3) The quantity of oil delivered. 4) The date of shipment or delivery. 5) A cross-reference to the records and documentation required under HSC 6.5 25250.1.

Violation Notes: Returned to compliance on 07/05/2017. 3 used oil manifests from 2016 were available on site. All manifests are required to be available for review for the last 3 years. Provide a copy of all manifests generated from 5/2014-5/2017 to Env. Health within 30 days.

Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 90812
Site Name: ALFREDOS AUTO REPAIR SHOP
Violation Date: 05-05-2017
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1

Violation Description: Failure to notify property owner in writing that the business is subject to the business plan program and has complied with its provisions.

Violation Notes: Returned to compliance on 07/05/2017. No property owner notification could be located during the inspection. Provide a copy of the completed property owner notification record to Env. Health within 30 days.

Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 90812
Site Name: ALFREDOS AUTO REPAIR SHOP
Violation Date: 05-05-2017
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.

Violation Notes: Returned to compliance on 01/30/2018. No employee training records could be located during the inspection. Provide a copy of the annual

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALFREDOS AUTO REPAIR SHOP (Continued)

S121794007

employee training to Env. Health within 30 days.
Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 90812
Site Name: ALFREDOS AUTO REPAIR SHOP
Violation Date: 05-05-2017
Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174
Violation Description: Failure to inspect hazardous waste storage areas at least weekly and look for leaking and deteriorating containers.
Violation Notes: Returned to compliance on 07/05/2017. Based on the current state of the storage area, it does not appear the waste storage area is inspected weekly. Update labels and clean out secondary containment. Provide evidence of inspection to Env. Health within 30 days.

Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 90812
Site Name: ALFREDOS AUTO REPAIR SHOP
Violation Date: 05-05-2017
Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)
Violation Description: Failure to post the following information next to the telephone: (A) The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire department, unless the facility has a direct alarm.
Violation Notes: Returned to compliance on 07/05/2017. No emergency postings containing the emergency coordinator phone numbers and emergency equipment locations could be located during the inspection. Provide evidence that this posting has been completed within 30 days.

Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 90812
Site Name: ALFREDOS AUTO REPAIR SHOP
Violation Date: 05-05-2017
Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)
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.
Violation Notes: Returned to compliance on 07/26/2017. Observation: There is not date on the used oil filters and no manifest was provided to confirm the last date of pick up. Corrective action: Provide evidence the used metal oil filters have been picked up within one year and the used paper filters have been picked up within 180 days (or if using point

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALFREDOS AUTO REPAIR SHOP (Continued)

S121794007

of generation rules then 365 days).
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 90812
Site Name: ALFREDOS AUTO REPAIR SHOP
Violation Date: 07-08-2013
Citation: 19 CCR 4 2729.5 - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.5
Violation Description: Failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages, if required. Documentation must be resubmitted (for facilities which exceed EPCRA thresholds) or re-certified (for facilities which do not exceed EPCRA thresholds) by March 1.
Violation Notes: Returned to compliance on 10/09/2014.
Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 01-30-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Employee training records were observed to be completed and on site. Facility is using a sign-off page for each employee with the safety manual. The contents of the training were also reviewed. A 1 page document for HMBP training was also provided to the facility for reference.

Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-23-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Added violations nor no HMBP and prepared NOV.
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-05-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-05-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Waste manifests available for review were 3-2016 through 10-2016 used

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALFREDOS AUTO REPAIR SHOP (Continued)

S121794007

oil. These consolidated manifests indicated that about 90-160 gallons of used oil are generated every 3 months. It is recommended that you inspect the safety equipment (fire extinguishers and first aid kits) to ensure the fire extinguisher are mounted and not blocked by other shop equipment. Contact Env. Health for a re-inspection.

Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-05-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes:

CAL000370531 is inactive and currently in use on manifests. Switch ID number with hauler to currently active ID number: CAL000388448. Provide a copy of the used oil manifest with the correct ID number to Env. Health within 16 days. Continue to complete the weekly inspection of the hazardous waste storage area.

Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-05-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes:

Property owner notification completed and documented. Training record for HMBP is incomplete. Provide a copy of the completed training record to Env. Health within 16 days.

Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-08-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-08-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-16-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALFREDOS AUTO REPAIR SHOP (Continued)

S121794007

Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-16-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-20-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: No violations corrected, however the hauler has been contacted and the facility is on the schedule.
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-20-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Training record not completed. Alfredo requested that I return on July 24th.
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-24-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Facility pick-up scheduled for tomorrow, July 25th. No records reviewed today.
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-16-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-19-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Stopped by to request the records be provided for employee training and container inspections.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALFREDOS AUTO REPAIR SHOP (Continued)

S121794007

Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:

Site ID: 90812
Site Name: ALFREDOS AUTO REPAIR SHOP
Site Address: 316 8TH AVE
Site City: SAN MATEO
Site Zip: 94402
Enf Action Date: 02-27-2017
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: 12/28/17: training violation still open per inspection report 7/5/17
1/31/18: Violation closed as of 1/30/18.
Enf Action Division: San Mateo County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 90812
Site Name: ALFREDOS AUTO REPAIR SHOP
Site Address: 316 8TH AVE
Site City: SAN MATEO
Site Zip: 94402
Enf Action Date: 05-06-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Mateo County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: San Mateo County Environmental Health
Entity Title: Not reported
Affiliation Address: 2000 Alameda de las Pulgas, Suite 100
Affiliation City: San Mateo
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94403
Affiliation Phone: (650) 372-6200

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

Affiliation Type Desc: Environmental Contact
Entity Name: ALFREDO MAGANA
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALFREDOS AUTO REPAIR SHOP (Continued)

S121794007

Affiliation Address: 316 8TH AVE
Affiliation City: SAN MATEO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94044
Affiliation Phone: (650) 271-0110

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 316 8TH AVE ALFRED MAGANA & CARLOS AGUNDIS
Affiliation City: SAN MATEO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94402
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: ALFREDO MAGANA
Entity Title: OWNER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: MAGANA, ALFREDO
Entity Title: Not reported
Affiliation Address: 316 8TH AVE ALFRED MAGANA & CARLOS AGUNDIS
Affiliation City: SAN MATEO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94402
Affiliation Phone: (650) 344-6291

Affiliation Type Desc: Operator
Entity Name: ALFREDO MAGANA
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 271-0110

Affiliation Type Desc: Parent Corporation
Entity Name: B 2 AUTOBODY REPAIR
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALFREDOS AUTO REPAIR SHOP (Continued)

S121794007

Affiliation Type Desc: Primary Emergency Contact
Entity Name: ALFREDO MAGANA
Entity Title: OWNER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 271-0110

Affiliation Type Desc: Secondary Emergency Contact
Entity Name: Steve Rodriguez
Entity Title: Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 771-8826

CERS TANKS:

Site ID: 90812
CERS ID: 10066891
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 90812
Site Name: ALFREDOS AUTO REPAIR SHOP
Violation Date: 02-23-2017
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.

Violation Notes: Returned to compliance on 05/05/2017. Facility last submitted a hazardous materials business plan on 10/9/14. The business plan is required to be annually reviewed and certified or resubmitted. The plan was last submitted on the portal at: <https://ehesubmit.smchealth.org/servlet/search>. Facility owner or operator must login and submit the reviewed business plan within 30 days. Contact our office if further assistance is needed.

Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 90812
Site Name: ALFREDOS AUTO REPAIR SHOP
Violation Date: 05-05-2017
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12

Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.

Violation Notes: Returned to compliance on 07/05/2017. EPA ID is inactive. Submit form 1358 to DTSC within 30 days. Once active, complete the verification questionnaire annually at <https://evq.dtsc.ca.gov/Home.aspx> Provide

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALFREDOS AUTO REPAIR SHOP (Continued)

S121794007

evidence of EPA ID number reactivation to Env. Health within 30 days.

Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 90812
Site Name: ALFREDOS AUTO REPAIR SHOP
Violation Date: 05-05-2017
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 05/05/2017. The HMBP was updated during the inspection. This was corrected on site.

Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 90812
Site Name: ALFREDOS AUTO REPAIR SHOP
Violation Date: 05-05-2017
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 07/05/2017. The following containers were missing the hazardous waste label or the label was illegible: - Both used oil 55 gallon drums. The label was posted on the wall, but must also be on the drum. - Both labels for each drum of filters must be updated. The paper filters drum must be labeled with the complete hazardous waste label. - One 5 gallon drum of solvent is labeled as hazardous waste, but is reportedly new solvent used for parts cleaning. Remove this label if this is not hazardous waste. Provide evidence that all hazardous waste labels are corrected to Env. Health within 30 days.

Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 90812
Site Name: ALFREDOS AUTO REPAIR SHOP
Violation Date: 05-05-2017
Citation: HSC 6.5 25250.19(c) - California Health and Safety Code, Chapter 6.5, Section(s) 25250.19(c)
Violation Description: Failure to record in an operating log and retain for three years the following information for each shipment of recycled or exempted oil:
1) The name and address of the used oil recycling facility or generator claiming the oil meets the requirements of HSC 6.5 25250.1.
2) The name and address of the facility receiving the shipment. 3) The quantity of oil delivered. 4) The date of shipment or delivery. 5) A cross-reference to the records and documentation required under HSC 6.5 25250.1.
Violation Notes: Returned to compliance on 07/05/2017. 3 used oil manifests from 2016

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALFREDOS AUTO REPAIR SHOP (Continued)

S121794007

were available on site. All manifests are required to be available for review for the last 3 years. Provide a copy of all manifests generated from 5/2014-5/2017 to Env. Health within 30 days.

Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 90812
Site Name: ALFREDOS AUTO REPAIR SHOP
Violation Date: 05-05-2017
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1

Violation Description: Failure to notify property owner in writing that the business is subject to the business plan program and has complied with its provisions.

Violation Notes: Returned to compliance on 07/05/2017. No property owner notification could be located during the inspection. Provide a copy of the completed property owner notification record to Env. Health within 30 days.

Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 90812
Site Name: ALFREDOS AUTO REPAIR SHOP
Violation Date: 05-05-2017
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.

Violation Notes: Returned to compliance on 01/30/2018. No employee training records could be located during the inspection. Provide a copy of the annual employee training to Env. Health within 30 days.

Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 90812
Site Name: ALFREDOS AUTO REPAIR SHOP
Violation Date: 05-05-2017
Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174

Violation Description: Failure to inspect hazardous waste storage areas at least weekly and look for leaking and deteriorating containers.

Violation Notes: Returned to compliance on 07/05/2017. Based on the current state of the storage area, it does not appear the waste storage area is inspected weekly. Update labels and clean out secondary containment. Provide evidence of inspection to Env. Health within 30 days.

Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 90812
Site Name: ALFREDOS AUTO REPAIR SHOP
Violation Date: 05-05-2017

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALFREDOS AUTO REPAIR SHOP (Continued)

S121794007

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

Violation Description: Failure to post the following information next to the telephone: (A) The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire department, unless the facility has a direct alarm.

Violation Notes: Returned to compliance on 07/05/2017. No emergency postings containing the emergency coordinator phone numbers and emergency equipment locations could be located during the inspection. Provide evidence that this posting has been completed within 30 days.

Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 90812
Site Name: ALFREDOS AUTO REPAIR SHOP
Violation Date: 05-05-2017
Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)

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.

Violation Notes: Returned to compliance on 07/26/2017. Observation: There is not date on the used oil filters and no manifest was provided to confirm the last date of pick up. Corrective action: Provide evidence the used metal oil filters have been picked up within one year and the used paper filters have been picked up within 180 days (or if using point of generation rules then 365 days).

Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 90812
Site Name: ALFREDOS AUTO REPAIR SHOP
Violation Date: 07-08-2013
Citation: 19 CCR 4 2729.5 - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.5

Violation Description: Failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages, if required. Documentation must be resubmitted (for facilities which exceed EPCRA thresholds) or re-certified (for facilities which do not exceed EPCRA thresholds) by March 1.

Violation Notes: Returned to compliance on 10/09/2014.

Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 01-30-2018

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALFREDOS AUTO REPAIR SHOP (Continued)

S121794007

Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Employee training records were observed to be completed and on site. Facility is using a sign-off page for each employee with the safety manual. The contents of the training were also reviewed. A 1 page document for HMBP training was also provided to the facility for reference.

Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-23-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Added violations nor no HMBP and prepared NOV.
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-05-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-05-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Waste manifests available for review were 3-2016 through 10-2016 used oil. These consolidated manifests indicated that about 90-160 gallons of used oil are generated every 3 months. It is recommended that you inspect the safety equipment (fire extinguishers and first aid kits) to ensure the fire extinguisher are mounted and not blocked by other shop equipment. Contact Env. Health for a re-inspection.
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-05-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: CAL000370531 is inactive and currently in use on manifests. Switch ID number with hauler to currently active ID number: CAL000388448. Provide a copy of the used oil manifest with the correct ID number to Env. Health within 16 days. Continue to complete the weekly inspection of the hazardous waste storage area.
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALFREDOS AUTO REPAIR SHOP (Continued)

S121794007

Eval Date: 07-05-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Property owner notification completed and documented. Training record for HMBP is incomplete. Provide a copy of the completed training record to Env. Health within 16 days.
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-08-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-08-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-16-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-16-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-20-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: No violations corrected, however the hauler has been contacted and the facility is on the schedule.
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALFREDOS AUTO REPAIR SHOP (Continued)

S121794007

Eval Date: 07-20-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Training record not completed. Alfredo requested that I return on July 24th.
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-24-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Facility pick-up scheduled for tomorrow, July 25th. No records reviewed today.
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-16-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-19-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Stopped by to request the records be provided for employee training and container inspections.
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:

Site ID: 90812
Site Name: ALFREDOS AUTO REPAIR SHOP
Site Address: 316 8TH AVE
Site City: SAN MATEO
Site Zip: 94402
Enf Action Date: 02-27-2017
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: 12/28/17: training violation still open per inspection report 7/5/17
1/31/18: Violation closed as of 1/30/18.
Enf Action Division: San Mateo County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 90812
Site Name: ALFREDOS AUTO REPAIR SHOP
Site Address: 316 8TH AVE
Site City: SAN MATEO

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALFREDOS AUTO REPAIR SHOP (Continued)

S121794007

Site Zip: 94402
Enf Action Date: 05-06-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Mateo County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: San Mateo County Environmental Health
Entity Title: Not reported
Affiliation Address: 2000 Alameda de las Pulgas, Suite 100
Affiliation City: San Mateo
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94403
Affiliation Phone: (650) 372-6200

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

Affiliation Type Desc: Environmental Contact
Entity Name: ALFREDO MAGANA
Entity Title: Not reported
Affiliation Address: 316 8TH AVE
Affiliation City: SAN MATEO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94044
Affiliation Phone: (650) 271-0110

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 316 8TH AVE ALFRED MAGANA & CARLOS AGUNDIS
Affiliation City: SAN MATEO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94402
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: ALFREDO MAGANA
Entity Title: OWNER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALFREDOS AUTO REPAIR SHOP (Continued)

S121794007

Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: MAGANA, ALFREDO
Entity Title: Not reported
Affiliation Address: 316 8TH AVE ALFRED MAGANA & CARLOS AGUNDIS
Affiliation City: SAN MATEO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94402
Affiliation Phone: (650) 344-6291

Affiliation Type Desc: Operator
Entity Name: ALFREDO MAGANA
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 271-0110

Affiliation Type Desc: Parent Corporation
Entity Name: B 2 AUTOBODY REPAIR
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Primary Emergency Contact
Entity Name: ALFREDO MAGANA
Entity Title: OWNER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 271-0110

Affiliation Type Desc: Secondary Emergency Contact
Entity Name: Steve Rodriguez
Entity Title: Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 771-8826

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

N122
SSE
< 1/8
0.112 mi.
590 ft.
B 2 AUTOBODY REPAIR
316 8TH
SAN MATEO, CA 94402
Site 4 of 11 in cluster N

LUST
San Mateo Co. BI
HIST CORTESE
CERS
S101325450
N/A

Relative:
Lower

LUST:

Actual:
25 ft.

Lead Agency: SAN MATEO COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608100540
Global Id: T0608100540
Latitude: 37.562415
Longitude: -122.318094
Status: Completed - Case Closed
Status Date: 06/02/1998
Case Worker: Not reported
RB Case Number: 41-0566
Local Agency: Not reported
File Location: Local Agency
Local Case Number: 110067
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0608100540
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

LUST:

Global Id: T0608100540
Action Type: ENFORCEMENT
Date: 07/14/1992
Action: Notice of Responsibility - #1

Global Id: T0608100540
Action Type: Other
Date: 03/19/1992
Action: Leak Reported

Global Id: T0608100540
Action Type: Other
Date: 07/15/1992
Action: Leak Discovery

LUST:

Global Id: T0608100540
Status: Open - Case Begin Date
Status Date: 03/19/1992

Global Id: T0608100540
Status: Completed - Case Closed
Status Date: 06/02/1998

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

B 2 AUTOBODY REPAIR (Continued)

S101325450

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 110067
How Discovered: OM
Leak Cause: Unknown
Leak Source: Unknown
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

SAN MATEO CO. LUST:

Region: SAN MATEO
Facility ID: 110067
Facility Status: 9- Case Closed
Global ID: T0608100540
APN Number: 034197090
Case Type: SAN MATEO CO. LUST
EDR Link ID: SAN MATEO CO. LUST

San Mateo Co. BI:

Region: SAN MATEO
Facility ID: FA0022675
Prog Element Code: GENERATES and RECYCLES WASTE OIL/SOLVENT
Record Id: PR0025250
Description: GENERATES & RECYCLES WASTE OIL/SOLVENT
Facility Status: INACTIVE

Region: SAN MATEO
Facility ID: FA0022675
Prog Element Code: LESS THAN 500 TIRES
Record Id: PR0045710
Description: LESS THAN 500 TIRES
Facility Status: INACTIVE

Region: SAN MATEO
Facility ID: FA0022675
Prog Element Code: STORES HAZ MAT <1,199GAL,9,999LB,4,799FT3
Record Id: PR0025251
Description: STORES HAZ MAT <1,199GAL,9,999LB,4,799CF
Facility Status: INACTIVE

Region: SAN MATEO
Facility ID: FA0045709
Prog Element Code: GENERATES and RECYCLES WASTE OIL/SOLVENT
Record Id: PR0060634
Description: GENERATES & RECYCLES WASTE OIL/SOLVENT
Facility Status: ACTIVE

Region: SAN MATEO

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

B 2 AUTOBODY REPAIR (Continued)

S101325450

Facility ID: FA0045709
Prog Element Code: LESS THAN 500 TIRES
Record Id: PR0060633
Description: LESS THAN 500 TIRES
Facility Status: ACTIVE

Region: SAN MATEO
Facility ID: FA0045709
Prog Element Code: STORES MV FUELS OR WASTE ONLY
Record Id: PR0060635
Description: STORES MV FUELS OR WASTE ONLY
Facility Status: ACTIVE

HIST CORTESE:

Region: CORTESE
Facility County Code: 41
Reg By: LTNKA
Reg Id: 41-0566

CERS TANKS:

Site ID: 244215
CERS ID: T0608100540
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 CLAY ST SUITE 1400
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

N123
SSE
< 1/8
0.114 mi.
600 ft.

ATLAS ELECTRIC COMPANY INC
811 S B ST
SAN MATEO, CA 94401
Site 5 of 11 in cluster N

SWEEPS UST **S101623446**
CA FID UST **N/A**
San Mateo Co. BI

Relative:
Lower

SWEEPS UST:

Actual:
25 ft.

Status: Not reported
Comp Number: 110054
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 41-000-110054-000001
Tank Status: Not reported
Capacity: 1000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ATLAS ELECTRIC COMPANY INC (Continued)

S101623446

Content: REG UNLEADED
Number Of Tanks: 1

CA FID UST:

Facility ID: 41004806
Regulated By: UTNKA
Regulated ID: Not reported
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 4150000000
Mail To: Not reported
Mailing Address: 1200 INDUSTRIAL RD
Mailing Address 2: Not reported
Mailing City,St,Zip: SAN MATEO 94401
Contact: Not reported
Contact Phone: Not reported
DUNS Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

San Mateo Co. BI:

Region: SAN MATEO
Facility ID: FA0016926
Prog Element Code: UNDERGROUND TANK - GENERAL
Record Id: PR0022125
Description: UNDERGROUND TANK - GENERAL
Facility Status: INACTIVE

Region: SAN MATEO
Facility ID: FA0033674
Prog Element Code: UNDERGROUND TANK - GENERAL
Record Id: PR0052474
Description: UNDERGROUND TANK - GENERAL
Facility Status: INACTIVE

N124
SSE
< 1/8
0.114 mi.
600 ft.
ATLAS ELECTRIC CO. INC.
811 S B ST
SAN MATEO, CA 94401
Site 6 of 11 in cluster N

HIST UST **U001595983**
N/A

Relative:
Lower
Actual:
25 ft.

HIST UST:
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000011805
Facility Type: Other
Other Type: ELECTRIC REPAIR
Contact Name: D. MANTOANI
Telephone: 4158518769
Owner Name: MR. & MRS. D. MANTOANI
Owner Address: 1240 WESTRIDGE DR.
Owner City,St,Zip: PORTOLA VA., CA 94025
Total Tanks: 0001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ATLAS ELECTRIC CO. INC. (Continued)

U001595983

Tank Num: 001
Container Num: #2
Year Installed: 1980
Tank Capacity: 00002000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

N125
SSE
< 1/8
0.114 mi.
600 ft.

ATLAS ELECTRIC CO INC
811 SO B STREET
SAN MATEO, CA 94401

HIST UST S118407635
N/A

Site 7 of 11 in cluster N

Relative:
Lower

HIST UST:

Actual:
25 ft.

File Number: 0002C0A3
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002C0A3.pdf>
Region: Not reported
Facility ID: Not reported
Facility Type: Not reported
Other Type: Not reported
Contact Name: Not reported
Telephone: Not reported
Owner Name: Not reported
Owner Address: Not reported
Owner City,St,Zip: Not reported
Total Tanks: Not reported

Tank Num: Not reported
Container Num: Not reported
Year Installed: Not reported
Tank Capacity: Not reported
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Not reported

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

I126
North
< 1/8
0.115 mi.
606 ft.

UNION OIL SERVICE STATION 4178
615 E 003RD AVE
SAN MATEO, CA 94402

SWEEPS UST S101594006
CA FID UST N/A

Site 16 of 19 in cluster I

Relative:
Lower

SWEEPS UST:

Actual:
22 ft.

Status: Active
Comp Number: 110084
Number: 9
Board Of Equalization: Not reported
Referral Date: 04-20-94
Action Date: 04-20-94
Created Date: 10-13-88
Owner Tank Id: 4178-SU-1
SWRCB Tank Id: 41-000-110084-000001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNION OIL SERVICE STATION 4178 (Continued)

S101594006

Tank Status: A
Capacity: 10000
Active Date: 04-20-94
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 2

Status: Active
Comp Number: 110084
Number: 9
Board Of Equalization: Not reported
Referral Date: 04-20-94
Action Date: 04-20-94
Created Date: 10-13-88
Owner Tank Id: 4178-RU-1
SWRCB Tank Id: 41-000-110084-000002
Tank Status: A
Capacity: 10000
Active Date: 04-20-94
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

CA FID UST:

Facility ID: 41004812
Regulated By: UTNKA
Regulated ID: Not reported
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 4150000000
Mail To: Not reported
Mailing Address: 615 E 003RD AVE
Mailing Address 2: Not reported
Mailing City,St,Zip: SAN MATEO 94402
Contact: Not reported
Contact Phone: Not reported
DUNS Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

N127
SSE
< 1/8
0.116 mi.
613 ft.

CARLS CLEANERS
801 S B ST
SAN MATEO, CA 94401

Site 8 of 11 in cluster N

Relative:
Lower

EDR Hist Cleaner

Actual:
26 ft.

Year: Name:
1969 CARLS FINE DRY CLEANING
1970 CARLS FINE DRY CLEANING
1971 CARLS FINE DRY CLEANING
1972 CARLS FINE DRY CLEANING

Type:
Drycleaning Plants, Except Rugs
Drycleaning Plants, Except Rugs
Drycleaning Plants, Except Rugs
Drycleaning Plants, Except Rugs

EDR Hist Cleaner **1018431266**
N/A

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CARLS CLEANERS (Continued)

1018431266

1973	CARLS FINE DRY CLEANING	Drycleaning Plants, Except Rugs
1974	CARLS FINE DRY CLEANING	Drycleaning Plants, Except Rugs
1975	CARLS FINE DRY CLEANING	Drycleaning Plants, Except Rugs
1976	CARLS FINE DRY CLEANING	Drycleaning Plants, Except Rugs
1977	CARLS FINE DRY CLEANING	Drycleaning Plants, Except Rugs
1978	CARLS FINE DRY CLEANING	Drycleaning Plants, Except Rugs
1979	CARLS FINE DRY CLEANING	Drycleaning Plants, Except Rugs
1980	CARLS FINE DRY CLEANING	Drycleaning Plants, Except Rugs
1982	CARLS FINE DRY CLEANING	Drycleaning Plants, Except Rugs
1982	CARLS CLEANERS	Drycleaning Plants, Except Rugs
1983	CARLS FINE DRY CLEANING	Drycleaning Plants, Except Rugs
1983	CARLS CLEANERS	Drycleaning Plants, Except Rugs
1985	CARLS CLEANERS	Drycleaning Plants, Except Rugs
1985	CARLS FINE DRY CLEANING	Drycleaning Plants, Except Rugs
1986	CARLS FINE DRY CLEANING	Drycleaning Plants, Except Rugs
1986	CARLS CLEANERS	Drycleaning Plants, Except Rugs
1987	CARLS FINE DRY CLEANING	Drycleaning Plants, Except Rugs
1987	CARLS CLEANERS	Drycleaning Plants, Except Rugs
1988	CARLS FINE DRY CLEANING	Drycleaning Plants, Except Rugs
1988	CARLS CLEANERS	Drycleaning Plants, Except Rugs
1989	CARLS CLEANERS	Drycleaning Plants, Except Rugs
1989	CARLS FINE DRY CLEANING	Drycleaning Plants, Except Rugs
1990	CARLS FINE DRY CLEANING	Drycleaning Plants, Except Rugs
1990	CARLS CLEANERS	Drycleaning Plants, Except Rugs
1991	CARLS FINE DRY CLEANING	Drycleaning Plants, Except Rugs
1991	CARLS CLEANERS	Drycleaning Plants, Except Rugs
1992	CARLS FINE DRY CLEANING	Drycleaning Plants, Except Rugs
1992	CARLS CLEANERS	Drycleaning Plants, Except Rugs
1993	CARLS CLEANERS	Drycleaning Plants, Except Rugs
1993	CARLS FINE DRY CLEANING	Drycleaning Plants, Except Rugs
1994	CARLS CLEANERS	Drycleaning Plants, Except Rugs
1995	CARLS CLEANERS	Drycleaning Plants, Except Rugs
1996	CARLS CLEANERS	Drycleaning Plants, Except Rugs
1997	CARLS CLEANERS	Drycleaning Plants, Except Rugs
1998	CARLS CLEANERS	Drycleaning Plants, Except Rugs
1999	CARLS CLEANERS	Drycleaning Plants, Except Rugs
2000	CARLS CLEANERS	Drycleaning Plants, Except Rugs
2001	CARLS CLEANERS	Drycleaning Plants, Except Rugs
2002	CARLS CLEANERS	Drycleaning Plants, Except Rugs
2003	CARLS CLEANERS	Drycleaning Plants, Except Rugs
2004	CARLS CLEANERS	Drycleaning Plants, Except Rugs
2005	CARLS CLEANERS	Drycleaning Plants, Except Rugs
2006	CARLS CLEANERS	Drycleaning Plants, Except Rugs
2007	CARLS CLEANERS	Drycleaning Plants, Except Rugs
2008	CARLS CLEANERS	Drycleaning Plants, Except Rugs
2009	CARLS CLEANERS	Drycleaning Plants, Except Rugs
2010	CARLS CLEANERS	Drycleaning Plants, Except Rugs
2011	CARLS CLEANERS	Drycleaning Plants, Except Rugs
2012	CARLS CLEANERS	Drycleaning Plants, Except Rugs
2013	CARLS CLEANERS	Drycleaning Plants, Except Rugs
2014	CARLS CLEANERS	Drycleaning Plants, Except Rugs

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

N128
SSE
< 1/8
0.116 mi.
613 ft.
CARL'S DRY CLEANERS
801 S B ST
SAN MATEO, CA
Site 9 of 11 in cluster N

LUST **S121509538**
N/A

Relative: SAN MATEO CO. LUST:
Lower Region: SAN MATEO
Facility ID: 119171
Actual: Facility Status: 3B- Preliminary Assessment Underway
26 ft. Global ID: Not reported
APN Number: 034197070
Case Type: SAN MATEO CO. LUST
EDR Link ID: SAN MATEO CO. LUST

N129
SSE
< 1/8
0.116 mi.
613 ft.
CARL'S DRY CLEANERS
801 SOUTH B STREET
SAN MATEO, CA 94401
Site 10 of 11 in cluster N

CPS-SLIC **S121476029**
N/A

Relative: CPS-SLIC:
Lower Region: STATE
Actual: **Facility Status:** **Open - Site Assessment**
26 ft. Status Date: 02/20/2018
Global Id: T10000011323
Lead Agency: SAN MATEO COUNTY LOP
Lead Agency Case Number: 119171
Latitude: 37.5622
Longitude: -122.31863
Case Type: Cleanup Program Site
Case Worker: DGM
Local Agency: SAN MATEO COUNTY LOP
RB Case Number: Not reported
File Location: All Files are on GeoTracker or in the Local Agency Database
Potential Media Affected: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Tetrachloroethylene (PCE)
Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

M130
WNW
< 1/8
0.119 mi.
629 ft.
PACIFIC CATCH
243 B
SAN MATEO, CA 94401
Site 2 of 5 in cluster M

San Mateo Co. BI **S118188823**
N/A

Relative: San Mateo Co. BI:
Higher Region: SAN MATEO
Facility ID: FA0052973
Actual: Prog Element Code: STORES MV FUELS OR WASTE ONLY
31 ft. Record Id: PR0081447
Description: STORES MV FUELS OR WASTE ONLY
Facility Status: ACTIVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

L131
NE
< 1/8
0.125 mi.
659 ft.

REGAL STATION 420
706 E 4TH AVE
SAN MATEO, CA 95129

Site 15 of 17 in cluster L

LUST
SWEEPS UST
HIST UST

U001603003
N/A

Relative:
Lower

SAN MATEO CO. LUST:

Actual:
20 ft.

Region: SAN MATEO
Facility ID: 110024
Facility Status: 9- Case Closed
Global ID: T0608100423
APN Number: 033167140
Case Type: SAN MATEO CO. LUST
EDR Link ID: SAN MATEO CO. LUST

SWEEPS UST:

Status: Active
Comp Number: 110089
Number: 9
Board Of Equalization: Not reported
Referral Date: 04-26-94
Action Date: 04-26-94
Created Date: 10-13-88
Owner Tank Id: Not reported
SWRCB Tank Id: Not reported
Tank Status: Not reported
Capacity: Not reported
Active Date: Not reported
Tank Use: Not reported
STG: Not reported
Content: Not reported
Number Of Tanks: Not reported

HIST UST:

File Number: 0002C458
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002C458.pdf>
Region: STATE
Facility ID: 00000012456
Facility Type: Gas Station
Other Type: Not reported
Contact Name: WALT SNELLING
Telephone: 9169211100
Owner Name: WICKLAND OIL CO.
Owner Address: 1765 CHALLENGE WAY
Owner City,St,Zip: SACRAMENTO, CA 95815
Total Tanks: 0004

Tank Num: 001
Container Num: 420-U1
Year Installed: Not reported
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 420-R1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REGAL STATION 420 (Continued)

U001603003

Year Installed: Not reported
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 003
Container Num: 420-P1
Year Installed: Not reported
Tank Capacity: 00005000
Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 004
Container Num: 420-W1
Year Installed: Not reported
Tank Capacity: 00000000
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: None

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

L132
NE
< 1/8
0.125 mi.
659 ft.

REGAL STATION #420
706 E 004TH AVE
SAN MATEO, CA 94401
Site 16 of 17 in cluster L

CA FID UST **S101625438**
N/A

Relative:
Lower

Actual:
20 ft.

CA FID UST:
Facility ID: 41004814
Regulated By: UTNKA
Regulated ID: Not reported
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 4150000000
Mail To: Not reported
Mailing Address: 1765 CHALLENGE WAY
Mailing Address 2: Not reported
Mailing City,St,Zip: SAN MATEO 94401
Contact: Not reported
Contact Phone: Not reported
DUNS Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

L133
NE
< 1/8
0.125 mi.
659 ft.
REGAL
706 EAST 4TH AVENUE
SAN MATEO, CA 94401
Site 17 of 17 in cluster L

LUST **S103893919**
San Mateo Co. BI
HIST CORTESE
CERS
N/A

Relative:
Lower

LUST:

Actual:
20 ft.

Lead Agency: SAN MATEO COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608100423
Global Id: T0608100423
Latitude: 37.566715
Longitude: -122.317756
Status: Completed - Case Closed
Status Date: 02/01/2008
Case Worker: Not reported
RB Case Number: 41-0444
Local Agency: Not reported
File Location: Local Agency Warehouse
Local Case Number: 110024
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0608100423
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

LUST:

Global Id: T0608100423
Action Type: Other
Date: 03/19/1987
Action: Leak Reported

Global Id: T0608100423
Action Type: RESPONSE
Date: 05/15/2005
Action: Monitoring Report - Quarterly

Global Id: T0608100423
Action Type: RESPONSE
Date: 02/05/2007
Action: Request for Closure

Global Id: T0608100423
Action Type: RESPONSE
Date: 05/15/2006
Action: Monitoring Report - Quarterly

Global Id: T0608100423
Action Type: RESPONSE
Date: 02/15/2007
Action: Monitoring Report - Quarterly

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REGAL (Continued)

S103893919

Global Id: T0608100423
Action Type: REMEDIATION
Date: 06/01/2003
Action: Soil Vapor Extraction (SVE)

Global Id: T0608100423
Action Type: RESPONSE
Date: 05/14/2004
Action: Monitoring Report - Quarterly

Global Id: T0608100423
Action Type: RESPONSE
Date: 08/15/2004
Action: Monitoring Report - Quarterly

Global Id: T0608100423
Action Type: RESPONSE
Date: 11/15/2004
Action: Monitoring Report - Quarterly

Global Id: T0608100423
Action Type: RESPONSE
Date: 02/15/2005
Action: Monitoring Report - Quarterly

Global Id: T0608100423
Action Type: RESPONSE
Date: 05/14/2004
Action: Interim Remedial Action Report

Global Id: T0608100423
Action Type: ENFORCEMENT
Date: 02/22/1989
Action: Notice of Responsibility - #1

Global Id: T0608100423
Action Type: ENFORCEMENT
Date: 07/12/2006
Action: Staff Letter - #20060712

Global Id: T0608100423
Action Type: ENFORCEMENT
Date: 02/01/2008
Action: Closure/No Further Action Letter - #20080201

Global Id: T0608100423
Action Type: ENFORCEMENT
Date: 06/19/2007
Action: Notification - Fee Title Owners Notice - #20070619

Global Id: T0608100423
Action Type: ENFORCEMENT
Date: 10/23/2003
Action: Staff Letter - #20031023

Global Id: T0608100423
Action Type: ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REGAL (Continued)

S103893919

Date: 12/06/2006
Action: Staff Letter - #20061206

Global Id: T0608100423
Action Type: ENFORCEMENT
Date: 08/07/2003
Action: Staff Letter - #20030807

Global Id: T0608100423
Action Type: ENFORCEMENT
Date: 04/05/2006
Action: Staff Letter - #20060405

Global Id: T0608100423
Action Type: ENFORCEMENT
Date: 01/05/2004
Action: Staff Letter - #20040105

Global Id: T0608100423
Action Type: Other
Date: 03/19/1987
Action: Leak Discovery

Global Id: T0608100423
Action Type: RESPONSE
Date: 02/15/2006
Action: Monitoring Report - Quarterly

Global Id: T0608100423
Action Type: RESPONSE
Date: 11/21/2003
Action: Sensitive Receptor Survey Report

Global Id: T0608100423
Action Type: RESPONSE
Date: 08/15/2005
Action: Monitoring Report - Quarterly

Global Id: T0608100423
Action Type: RESPONSE
Date: 11/15/2006
Action: Monitoring Report - Quarterly

Global Id: T0608100423
Action Type: RESPONSE
Date: 03/31/2004
Action: Other Report / Document

Global Id: T0608100423
Action Type: RESPONSE
Date: 05/31/2006
Action: Other Workplan

Global Id: T0608100423
Action Type: RESPONSE
Date: 11/08/2006
Action: Other Report / Document

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REGAL (Continued)

S103893919

LUST:

Global Id: T0608100423
Status: Open - Case Begin Date
Status Date: 03/19/1987

Global Id: T0608100423
Status: Open - Remediation
Status Date: 03/19/1987

Global Id: T0608100423
Status: Completed - Case Closed
Status Date: 02/01/2008

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Remedial action (cleanup) Underway
Case Number: 110024
How Discovered: OM
Leak Cause: Unknown
Leak Source: Unknown
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: 1/1/1965
Date Post Remedial Action Monitoring Began: Not reported

San Mateo Co. BI:

Region: SAN MATEO
Facility ID: FA0016957
Prog Element Code: GENERATES and RECYCLES WASTE OIL/SOLVENT
Record Id: PR0023107
Description: GENERATES & RECYCLES WASTE OIL/SOLVENT
Facility Status: INACTIVE

Region: SAN MATEO
Facility ID: FA0016957
Prog Element Code: GENERATES <27 GAL/YEAR
Record Id: PR0044355
Description: GENERATES <27 GAL/YEAR
Facility Status: INACTIVE

Region: SAN MATEO
Facility ID: FA0016957
Prog Element Code: STORES MV FUELS OR WASTE ONLY
Record Id: PR0023106
Description: STORES MV FUELS OR WASTE ONLY
Facility Status: INACTIVE

Region: SAN MATEO
Facility ID: FA0016957
Prog Element Code: UNDERGROUND TANK - GENERAL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REGAL (Continued)

S103893919

Record Id: PR0022152
Description: UNDERGROUND TANK - GENERAL
Facility Status: INACTIVE

Region: SAN MATEO
Facility ID: FA0054086
Prog Element Code: GENERATES <27 GAL/YEAR
Record Id: PR0074736
Description: GENERATES <27 GAL/YEAR
Facility Status: ACTIVE

Region: SAN MATEO
Facility ID: FA0054086
Prog Element Code: STORES MV FUELS OR WASTE ONLY
Record Id: PR0074735
Description: STORES MV FUELS OR WASTE ONLY
Facility Status: ACTIVE

Region: SAN MATEO
Facility ID: FA0054086
Prog Element Code: UNDERGROUND TANK - GENERAL
Record Id: PR0074737
Description: UNDERGROUND TANK - GENERAL
Facility Status: ACTIVE

HIST CORTESE:
Region: CORTESE
Facility County Code: 41
Reg By: LTNKA
Reg Id: 41-0444

CERS TANKS:
Site ID: 204885
CERS ID: T0608100423
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 CLAY ST SUITE 1400
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

O134
SE
1/8-1/4
0.125 mi.
661 ft.
SAN MATEO TIRE & BRAKE
829 CLAREMONT
SAN MATEO, CA 94402
Site 1 of 7 in cluster O

San Mateo Co. BI **S106798232**
N/A

Relative:
Lower

San Mateo Co. BI:

Actual:
22 ft.

Region: SAN MATEO
Facility ID: FA0017043
Prog Element Code: GENERATES and RECYCLES WASTE OIL/SOLVENT
Record Id: PR0010678
Description: GENERATES & RECYCLES WASTE OIL/SOLVENT
Facility Status: ACTIVE

Region: SAN MATEO
Facility ID: FA0017043
Prog Element Code: LESS THAN 500 TIRES
Record Id: PR0045737
Description: LESS THAN 500 TIRES
Facility Status: ACTIVE

Region: SAN MATEO
Facility ID: FA0017043
Prog Element Code: STORES HAZ MAT <219GAL,1,999LB, 879FT3
Record Id: PR0003438
Description: STORES HAZ MAT <219GAL,1,999LB, 879CF
Facility Status: ACTIVE

O135
SE
1/8-1/4
0.125 mi.
661 ft.
SAN MATEO TIRE & BRAKE
829 S CLAREMONT
SAN MATEO, CA 94402
Site 2 of 7 in cluster O

CERS HAZ WASTE **S121789752**
CERS **N/A**

Relative:
Lower

CERS HAZ WASTE:

Actual:
22 ft.

Site ID: 64725
CERS ID: 10065601
CERS Description: Hazardous Waste Generator

Violations:

Site ID: 64725
Site Name: SAN MATEO TIRE & BRAKE
Violation Date: 09-26-2016
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 01/30/2017. relabel 55 gallon drums (all) of used oil and waste antifreeze. Provide a picture of completed labeling to Env. Health within 30 days.

Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 64725
Site Name: SAN MATEO TIRE & BRAKE
Violation Date: 09-26-2016

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN MATEO TIRE & BRAKE (Continued)

S121789752

Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173

Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.

Violation Notes: Returned to compliance on 01/30/2017. Used oil drums were open today (3x55 gal). 2 of 3 were corrected on site. Waste antifreeze drum bung was open today. This was corrected on site. 1 55 gal waste oil filter drum was open. This was corrected on site. Provide a picture of closed containers to Env. Health within 30 days.

Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 64725
Site Name: SAN MATEO TIRE & BRAKE
Violation Date: 09-26-2016
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1

Violation Description: Failure to notify property owner in writing that the business is subject to the business plan program and has complied with its provisions.

Violation Notes: Returned to compliance on 01/30/2017. Send a notification to your property owner. An example will be attached to the email. Report that this has been completed to env. health within 30 days.

Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 64725
Site Name: SAN MATEO TIRE & BRAKE
Violation Date: 09-26-2016
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22

Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.

Violation Notes: Returned to compliance on 09/26/2016. Used oil filter drums were open and not dated. Corrected on site.

Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 64725
Site Name: SAN MATEO TIRE & BRAKE
Violation Date: 03-27-2014
Citation: 19 CCR 4 2729.5 - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.5

Violation Description: Failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages, if required. Documentation must be resubmitted (for facilities which exceed EPCRA thresholds) or re-certified (for facilities which do not exceed EPCRA thresholds) by March 1.

Violation Notes: Returned to compliance on 05/21/2014.

Violation Division: San Mateo County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN MATEO TIRE & BRAKE (Continued)

S121789752

Violation Program: HMRRP
Violation Source: CERS

Site ID: 64725
Site Name: SAN MATEO TIRE & BRAKE
Violation Date: 09-26-2016
Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)

Violation Description: Failure to post the following information next to the telephone: (A) The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire department, unless the facility has a direct alarm.

Violation Notes: Returned to compliance on 09/26/2016. The emergency contacts and procedures were not posted. Emergency procedures form was provided and posted today.

Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 64725
Site Name: SAN MATEO TIRE & BRAKE
Violation Date: 09-26-2016
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.

Violation Notes: Returned to compliance on 01/30/2017. Send a copy of the completed training roster within 30 days to Env. Health.

Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-26-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-26-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: EPA ID number is active today. No uniform hazardous waste manifests on site nor on the tracking system. Less than 10 batteries stored on site. 2015 records for hazardous waste pickups from Safety Kleen filed in the monthly records. Used oil last picked up 9/7/16 by Safety Kleen - 160 gals, 12/28/15 - 150 gal, 3/17/2014 165 gal, 1/5/14 - 170, 7/7/14 - 165, 9/2/14 - 150, 10/27/14 - 165, 12/23/14 - 165 Waste Antifreeze: 11/3/15 - 100 gal 6/12/14 - 40 gals Used oil filters - 10/29/15, 9/5/14

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN MATEO TIRE & BRAKE (Continued)

S121789752

Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-29-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-19-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Facility was inspected at 4:00 PM on Thursday Jan 17th. No violations had been corrected. We discussed the open violations and how to close them. Ed said that they could be corrected by next week and we scheduled a re-inspection for the 26th.

Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-19-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Facility was inspected at 4:00 PM on Thursday Jan 17th. No violations had been corrected. We discussed the open violations and how to close them. Ed said that they could be corrected by next week and we scheduled a re-inspection for the 26th.

Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-30-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Ed reminded to keep secondary containment clean and dry. Collected paint cans are in the process of being recycled. Propane tanks are going back to the propane supplier.

Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-30-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Observed record of employee training and property owner notification. Ed reminded to conduct employee training annually.

Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN MATEO TIRE & BRAKE (Continued)

S121789752

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-27-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-27-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-22-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-09-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-19-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-23-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-23-2014
Violations Found: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN MATEO TIRE & BRAKE (Continued)

S121789752

Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-24-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-26-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed certified plan. Accepted with comments.
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:

Site ID: 64725
Site Name: SAN MATEO TIRE & BRAKE
Site Address: 829 S CLAREMONT
Site City: SAN MATEO
Site Zip: 94402
Enf Action Date: 05-06-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Mateo County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: San Mateo County Environmental Health
Entity Title: Not reported
Affiliation Address: 2000 Alameda de las Pulgas, Suite 100
Affiliation City: San Mateo
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94403
Affiliation Phone: (650) 372-6200

Affiliation Type Desc: Document Preparer
Entity Name: edward lee
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN MATEO TIRE & BRAKE (Continued)

S121789752

Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Edward Lee
Entity Title: Not reported
Affiliation Address: 829 s claremont
Affiliation City: san mateo
Affiliation State: ca
Affiliation Country: Not reported
Affiliation Zip: 94402
Affiliation Phone: (650) 344-1502

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 829 S CLAREMONT
Affiliation City: SAN MATEO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94402
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: edward lee
Entity Title: partner
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: LEE, ED
Entity Title: Not reported
Affiliation Address: 829 S CLAREMONT AVE
Affiliation City: SAN MATEO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94402
Affiliation Phone: (650) 344-1502

Affiliation Type Desc: Operator
Entity Name: edward lee, kheng lee
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 344-1502

Affiliation Type Desc: Parent Corporation
Entity Name: SAN MATEO TIRE & BRAKE
Entity Title: Not reported
Affiliation Address: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN MATEO TIRE & BRAKE (Continued)

S121789752

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

Affiliation Type Desc: Primary Emergency Contact
Entity Name: edward lee
Entity Title: partner
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 255-0531

Affiliation Type Desc: Secondary Emergency Contact
Entity Name: kheng lee
Entity Title: partner
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 755-8911

CERS TANKS:

Site ID: 64725
CERS ID: 10065601
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 64725
Site Name: SAN MATEO TIRE & BRAKE
Violation Date: 09-26-2016
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 01/30/2017. relabel 55 gallon drums (all) of used oil and waste antifreeze. Provide a picture of completed labeling to Env. Health within 30 days.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 64725
Site Name: SAN MATEO TIRE & BRAKE
Violation Date: 09-26-2016
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN MATEO TIRE & BRAKE (Continued)

S121789752

storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.

Violation Notes: Returned to compliance on 01/30/2017. Used oil drums were open today (3x55 gal). 2 of 3 were corrected on site. Waste antifreeze drum bung was open today. This was corrected on site. 1 55 gal waste oil filter drum was open. This was corrected on site. Provide a picture of closed containers to Env. Health within 30 days.

Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 64725
Site Name: SAN MATEO TIRE & BRAKE
Violation Date: 09-26-2016
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1

Violation Description: Failure to notify property owner in writing that the business is subject to the business plan program and has complied with its provisions.

Violation Notes: Returned to compliance on 01/30/2017. Send a notification to your property owner. An example will be attached to the email. Report that this has been completed to env. health within 30 days.

Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 64725
Site Name: SAN MATEO TIRE & BRAKE
Violation Date: 09-26-2016
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22

Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.

Violation Notes: Returned to compliance on 09/26/2016. Used oil filter drums were open and not dated. Corrected on site.

Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 64725
Site Name: SAN MATEO TIRE & BRAKE
Violation Date: 03-27-2014
Citation: 19 CCR 4 2729.5 - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.5

Violation Description: Failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages, if required. Documentation must be resubmitted (for facilities which exceed EPCRA thresholds) or re-certified (for facilities which do not exceed EPCRA thresholds) by March 1.

Violation Notes: Returned to compliance on 05/21/2014.

Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 64725

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN MATEO TIRE & BRAKE (Continued)

S121789752

Site Name: SAN MATEO TIRE & BRAKE
Violation Date: 09-26-2016
Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)
Violation Description: Failure to post the following information next to the telephone: (A) The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire department, unless the facility has a direct alarm.
Violation Notes: Returned to compliance on 09/26/2016. The emergency contacts and procedures were not posted. Emergency procedures form was provided and posted today.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 64725
Site Name: SAN MATEO TIRE & BRAKE
Violation Date: 09-26-2016
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 01/30/2017. Send a copy of the completed training roster within 30 days to Env. Health.
Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-26-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-26-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: EPA ID number is active today. No uniform hazardous waste manifests on site nor on the tracking system. Less than 10 batteries stored on site. 2015 records for hazardous waste pickups from Safety Kleen filed in the monthly records. Used oil last piked up 9/7/16 by Safety Kleen - 160 gals, 12/28/15 - 150 gal, 3/17/2014 165 gal , 1/5/14 -170, 7/7/14 - 165, 9/2/14 - 150, 10/27/14 - 165, 12/23/14 - 165 Waste Antifreeze: 11/3/15 - 100 gal 6/12/14 - 40 gals Used oil filters - 10/29/15, 9/5/14
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN MATEO TIRE & BRAKE (Continued)

S121789752

Eval General Type: Other/Unknown
Eval Date: 09-29-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-19-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Facility was inspected at 4:00 PM on Thursday Jan 17th. No violations had been corrected. We discussed the open violations and how to close them. Ed said that they could be corrected by next week and we scheduled a re-inspection for the 26th.
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-19-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Facility was inspected at 4:00 PM on Thursday Jan 17th. No violations had been corrected. We discussed the open violations and how to close them. Ed said that they could be corrected by next week and we scheduled a re-inspection for the 26th.
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-30-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Ed reminded to keep secondary containment clean and dry. Collected paint cans are in the process of being recycled. Propane tanks are going back to the propane supplier.
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-30-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Observed record of employee training and property owner notification. Ed reminded to conduct employee training annually.
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-27-2014
Violations Found: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN MATEO TIRE & BRAKE (Continued)

S121789752

Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-27-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-22-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-09-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-19-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-23-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-23-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN MATEO TIRE & BRAKE (Continued)

S121789752

Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-24-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-26-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed certified plan. Accepted with comments.
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:

Site ID: 64725
Site Name: SAN MATEO TIRE & BRAKE
Site Address: 829 S CLAREMONT
Site City: SAN MATEO
Site Zip: 94402
Enf Action Date: 05-06-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Mateo County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: San Mateo County Environmental Health
Entity Title: Not reported
Affiliation Address: 2000 Alameda de las Pulgas, Suite 100
Affiliation City: San Mateo
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94403
Affiliation Phone: (650) 372-6200

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN MATEO TIRE & BRAKE (Continued)

S121789752

Affiliation Type Desc: Environmental Contact
Entity Name: Edward Lee
Entity Title: Not reported
Affiliation Address: 829 s claremont
Affiliation City: san mateo
Affiliation State: ca
Affiliation Country: Not reported
Affiliation Zip: 94402
Affiliation Phone: (650) 344-1502

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 829 S CLAREMONT
Affiliation City: SAN MATEO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94402
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: edward lee
Entity Title: partner
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: LEE, ED
Entity Title: Not reported
Affiliation Address: 829 S CLAREMONT AVE
Affiliation City: SAN MATEO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94402
Affiliation Phone: (650) 344-1502

Affiliation Type Desc: Operator
Entity Name: edward lee, kheng lee
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 344-1502

Affiliation Type Desc: Parent Corporation
Entity Name: SAN MATEO TIRE & BRAKE
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN MATEO TIRE & BRAKE (Continued)

S121789752

Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Primary Emergency Contact
Entity Name: edward lee
Entity Title: partner
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 255-0531

Affiliation Type Desc: Secondary Emergency Contact
Entity Name: kheng lee
Entity Title: partner
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 755-8911

**P136
NNW
1/8-1/4
0.126 mi.
665 ft.**

**IZMIRIAN ROOFING & SHEET METAL
207 SOUTH CLAREMONT STREET
SAN MATEO, CA 94401**

Site 1 of 2 in cluster P

**LUST
CA FID UST
San Mateo Co. BI
HIST CORTESE
CERS**

**S101593730
N/A**

**Relative:
Lower**

LUST:

**Actual:
24 ft.**

Lead Agency: SAN MATEO COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608100639
Global Id: T0608100639
Latitude: 37.567257
Longitude: -122.321115
Status: Completed - Case Closed
Status Date: 11/09/2000
Case Worker: Not reported
RB Case Number: 41-0672
Local Agency: Not reported
File Location: Local Agency
Local Case Number: 110070
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0608100639
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IZMIRIAN ROOFING & SHEET METAL (Continued)

S101593730

LUST:

Global Id: T0608100639
Action Type: Other
Date: 07/23/1992
Action: Leak Reported

Global Id: T0608100639
Action Type: ENFORCEMENT
Date: 08/19/1992
Action: Notice of Responsibility - #1

Global Id: T0608100639
Action Type: Other
Date: 07/23/1992
Action: Leak Discovery

Global Id: T0608100639
Action Type: REMEDIATION
Date: 09/21/1994
Action: Excavation

LUST:

Global Id: T0608100639
Status: Open - Case Begin Date
Status Date: 07/23/1992

Global Id: T0608100639
Status: Completed - Case Closed
Status Date: 11/09/2000

SAN MATEO CO. LUST:

Region: SAN MATEO
Facility ID: 110070
Facility Status: 9- Case Closed
Global ID: T0608100639
APN Number: 034184070
Case Type: SAN MATEO CO. LUST
EDR Link ID: SAN MATEO CO. LUST

CA FID UST:

Facility ID: 41000293
Regulated By: UTNKA
Regulated ID: Not reported
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 4153423200
Mail To: Not reported
Mailing Address: 229 S RAILROAD AVE
Mailing Address 2: Not reported
Mailing City,St,Zip: SAN MATEO 94401
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IZMIRIAN ROOFING & SHEET METAL (Continued)

S101593730

EPA ID: Not reported
Comments: Not reported
Status: Active

San Mateo Co. BI:

Region: SAN MATEO
Facility ID: FA0013307
Prog Element Code: UNDERGROUND TANK - GENERAL
Record Id: PR0026135
Description: UNDERGROUND TANK - GENERAL
Facility Status: INACTIVE

Region: SAN MATEO
Facility ID: FA0013307
Prog Element Code: STORES MV FUELS OR WASTE ONLY
Record Id: PR0064216
Description: STORES MV FUELS OR WASTE ONLY
Facility Status: ACTIVE

HIST CORTESE:

Region: CORTESE
Facility County Code: 41
Reg By: LTNKA
Reg Id: 41-0672

CERS TANKS:

Site ID: 38690
CERS ID: T0608100639
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 CLAY ST SUITE 1400
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Site ID: 395243
CERS ID: 10122598
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 395243
Site Name: IZMIRIAN ROOFING & SHEET METAL
Violation Date: 04-17-2017
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 04/21/2017. No training record for emergency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IZMIRIAN ROOFING & SHEET METAL (Continued)

S101593730

response, hazardous materials, or HMBP was available today. Send a copy of the record to Env. Health when located or completed within 30 days.

Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:

Eval General Type: Other/Unknown
Eval Date: 01-17-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Accepted with minor comment.
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-20-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-30-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-02-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Note: Federal Hazard Category Update
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-09-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-17-2017
Violations Found: Yes
Eval Type: Routine done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IZMIRIAN ROOFING & SHEET METAL (Continued)

S101593730

Eval Notes: Facility has one approx. 500 gal propane tank and several empty containers stored at the 207 S. Claremont location. HMBP last submitted 12/9/16.

Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Coordinates:

Site ID: 395243
Facility Name: IZMIRIAN ROOFING & SHEET METAL
Env Int Type Code: HMBP
Program ID: 10122598
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.567257
Longitude: -122.321114

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: San Mateo County Environmental Health
Entity Title: Not reported
Affiliation Address: 2000 Alameda de las Pulgas, Suite 100
Affiliation City: San Mateo
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94403
Affiliation Phone: (650) 372-6200

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

Affiliation Type Desc: Environmental Contact
Entity Name: Richard Izmirian
Entity Title: Not reported
Affiliation Address: 229 S RAILROAD AVE
Affiliation City: SAN MATEO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94401
Affiliation Phone: (650) 342-3200

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 229 S RAILROAD AVE
Affiliation City: SAN MATEO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94401

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IZMIRIAN ROOFING & SHEET METAL (Continued)

S101593730

Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Richard Izmirian
Entity Title: OWNER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: IZMIRIAN ROOFING & SHEET METAL
Entity Title: Not reported
Affiliation Address: 229 S RAILROAD AVE
Affiliation City: SAN MATEO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94401
Affiliation Phone: (650) 342-3200

Affiliation Type Desc: Operator
Entity Name: Richard Izmirian
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 342-3200

Affiliation Type Desc: Parent Corporation
Entity Name: Izmirian Roofing and Sheet Metal
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Primary Emergency Contact
Entity Name: Richard Izmirian
Entity Title: OWNER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 576-1892

Affiliation Type Desc: Secondary Emergency Contact
Entity Name: Denise Broderson
Entity Title: Office Assistant
Affiliation Address: Not reported
Affiliation City: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IZMIRIAN ROOFING & SHEET METAL (Continued)

S101593730

Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 759-9229

I137
North
1/8-1/4
0.126 mi.
667 ft.
SAINT MATTS SHELL
611 E THIRD AVE
SAN MATEO, CA 94402
Site 17 of 19 in cluster I

HIST UST **S118415006**
N/A

Relative:
Lower

HIST UST:

Actual:
22 ft.

File Number: 0002C2CA
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002C2CA.pdf>
Region: Not reported
Facility ID: Not reported
Facility Type: Not reported
Other Type: Not reported
Contact Name: Not reported
Telephone: Not reported
Owner Name: Not reported
Owner Address: Not reported
Owner City,St,Zip: Not reported
Total Tanks: Not reported

Tank Num: Not reported
Container Num: Not reported
Year Installed: Not reported
Tank Capacity: Not reported
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Not reported

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

I138
North
1/8-1/4
0.126 mi.
667 ft.
THIRD STREET SHELL #166
611 E 3RD AVE
SAN MATEO, CA 94402
Site 18 of 19 in cluster I

CERS **S121791570**
CERS HAZ WASTE **N/A**
CERS TANKS

Relative:
Lower

CERS TANKS:

Actual:
22 ft.

Site ID: 75451
CERS ID: 10063741
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 75451
Site Name: Third Street Shell #166
Violation Date: 09-20-2017
Citation: 23 CCR 16 2632, 2634, 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632, 2634, 2712(b)
Violation Description: Failure to maintain monitoring and maintenance records (e.g., alarm logs) and/or maintain records of appropriate follow-up actions.
Violation Notes: Returned to compliance on 11/06/2017. There was no record for an alarm

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THIRD STREET SHELL #166 (Continued)

S121791570

on L5 91 annular (high liquid) which occurred on 9/2/17. Per the description of the operator, no one called the contractor and the alarm self-cleared. Provide an alarm log to document how every alarm has been addressed. Provide evidence of correction by documenting this alarm on the alarm log. Submit it to Env. Health within 30 days.

Violation Division: San Mateo County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 75451
Site Name: Third Street Shell #166
Violation Date: 09-20-2017
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)

Violation Description: Failure of the line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements: Monitor at least hourly. Be capable of detecting a release of 3.0 gallons per hour at 10 p.s.i.g. Restrict or shut off the flow of product through the piping when a leak is detected.

Violation Notes: Returned to compliance on 09/20/2017. During a pre-test that the technician completed prior to the actual monitoring certification testing, the LLD for Premium failed. A siphon was replaced due to a piece of plastic being stuck inside of it according to the technician. This passed after a re-test.

Violation Division: San Mateo County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 75451
Site Name: Third Street Shell #166
Violation Date: 09-23-2015
Citation: HSC 6.7 25291 - California Health and Safety Code, Chapter 6.7, Section(s) 25291

Violation Description: Failure to maintain under-dispenser containment, sumps, and/or other secondary containment in good condition and/or free of debris/liquid.

Violation Notes: Returned to compliance on 09/23/2015. Diesel fill sump has small amount of liquid in it approx 1/4 to 1/2 inch. clean out with rag by tech.

Violation Division: San Mateo County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 75451
Site Name: Third Street Shell #166
Violation Date: 09-20-2017
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

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

Violation Notes: Returned to compliance on 09/20/2017. The container of waste gasoline and absorbent was labeled as non-hazardous waste. Either label the waste as hazardous or provide an explanation as to why this waste is non-hazardous. This was corrected on site. Site operator put a hazardous waste label on the partially full containers.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THIRD STREET SHELL #166 (Continued)

S121791570

Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 75451
Site Name: Third Street Shell #166
Violation Date: 09-23-2015
Citation: 23 CCR 16 2715(c)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)(2)

Violation Description: Failure to comply with one or more of the following: maintain the spill bucket in good condition, containment free of debris/liquid, and/or to remove the contents of the spill bucket when a release/leak/spill was observed.

Violation Notes: Returned to compliance on 09/23/2015. Spill buckets 87,91 had debris in them. Diesel spill bucket had Diesel fuel left in it from last delivery. Tech cleaned out all spill buckets during inspection.

Violation Division: San Mateo County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 75451
Site Name: Third Street Shell #166
Violation Date: 09-20-2017
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.

Violation Notes: Returned to compliance on 11/06/2017. It is not clear from the training record that HMBP training is covered in the annual UST training. Provide a record or response showing evidence that HMBP training has been completed. A example form was provided to Yeni today for the purpose of documenting HMBP training. Provide this to Env. Health within 30 days.

Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 75451
Site Name: Third Street Shell #166
Violation Date: 09-23-2015
Citation: HSC 6.95 Multiple Sections - California Health and Safety Code, Chapter 6.95, Section(s) Multiple Sections

Violation Description: Business Plan Program - Training - General

Violation Notes: Returned to compliance on 12/16/2015. Only one employee has been HMBP trained this year. Facility is conduct HMBP training no later than 10/22/15 and submit training documentation to County by 10/22/15.

Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 75451
Site Name: Third Street Shell #166
Violation Date: 09-20-2017
Citation: 23 CCR 16 2632(c)(2)(B), 2634(d)(1)(a), 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(c)(2)(B),

Map ID
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Elevation

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EDR ID Number
EPA ID Number

THIRD STREET SHELL #166 (Continued)

S121791570

Violation Description: 2634(d)(1)(a), 2636(f)(1)
Failure of the leak detection equipment to have an audible and visual alarm as required.

Violation Notes: Returned to compliance on 09/20/2017. 208 sensor for Dispenser 7/8 failed to go into alarm. This sensor was replace (like for like) during the inspection. Corrected on site.

Violation Division: San Mateo County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 75451
Site Name: Third Street Shell #166
Violation Date: 09-20-2017
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)

Violation Description: Failure to have a UST Monitoring Plan available on site.
Violation Notes: Returned to compliance on 10/18/2017. The monitoring plan indicates the annular sensor for the 87 regular tank is a 303. This was found to be a 302 today. Submit corrected page on CERS within 30 days.

Violation Division: San Mateo County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 75451
Site Name: Third Street Shell #166
Violation Date: 09-20-2017
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)

Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.

Violation Notes: Returned to compliance on 11/06/2017. Two manifests, with ID numbers below, did not have a matching designated facility signed copy on site. 012296219JJK from 8/18/17. 005370737SKS from 6/28/16. Keep a copy of this TSDF signed copy on site and provide a copy to Env. Health within 30 days.

Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 75451
Site Name: Third Street Shell #166
Violation Date: 09-21-2016
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 Description: Failure to keep water out of the secondary containment of UST systems installed on or after July 1, 2003 and before July 1, 2004, or on or after July 1, 2004.

Violation Notes: Returned to compliance on 09/21/2016. On arrival the sumps for 91 and diesel contained liquid. This was cleaned out by technician. The sump sensor was not in alarm. Sensors were tested and passed. Last inspection indicated that fluid/debris was found in spill bucket and fill sump. Continue to address this issue. Note: A pressure washer visits the site once a month to clean the lot. This was corrected on site.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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EDR ID Number
EPA ID Number

THIRD STREET SHELL #166 (Continued)

S121791570

Violation Division: San Mateo County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 75451
Site Name: Third Street Shell #166
Violation Date: 09-23-2015
Citation: 40 CFR 1 265.33 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.33

Violation Description: Failure of the facility to test and maintain all communications or alarm systems, fire protection equipment, spill control equipment, and decontamination equipment.

Violation Notes: Returned to compliance on 12/16/2015. Eye wash station in back office area next to sink blocked and unusable. Monthly inspections not conducted. Eye wash station must be kept clear at all times and inspected monthly. Monthly inspection log must be maintained and available for inspection. Facility is to start monthly inspections and submit documentation to County no later than 10/22/15

Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 75451
Site Name: Third Street Shell #166
Violation Date: 09-23-2015
Citation: 40 CFR 1 265.32 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.32

Violation Description: Failure of the facility to maintain the following emergency equipment or equivalents: 1) An internal communications or alarm system capable of providing immediate emergency instruction (voice or signal) to facility personnel; 2) A device, such as a telephone (immediately available at the scene of Operations/ Maintenance) or a hand-held two-way radio, capable of summoning emergency assistance from local police departments, fire departments, or State or local emergency response teams; 3) Portable fire extinguishers, fire control equipment (including special extinguishing equipment, such as that using foam, inert gas, or dry chemicals), spill control equipment, and decontamination equipment; and 4) Water at adequate volume and pressure to supply water hose streams, or foam producing equipment, or automatic sprinklers, or water spray systems.

Violation Notes: Returned to compliance on 12/16/2015. Eye wash station in back office area next to sink blocked and unusable. Monthly inspections not conducted. Eye wash station must be kept clear at all times and inspected monthly. Monthly inspection log must be maintained and available for inspection. Facility is to start monthly inspections and submit documentation to County no later than 10/22/15

Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 75451
Site Name: Third Street Shell #166
Violation Date: 09-23-2015
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a

Map ID
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Database(s)

EDR ID Number
EPA ID Number

THIRD STREET SHELL #166 (Continued)

S121791570

Violation Notes: hazardous material or failure to document and maintain training records for a minimum of three years.
Returned to compliance on 12/16/2015. Only one employee has been HMBP trained this year. Facility is conduct HMBP training no later than 10/22/15 and submit training documentation to County by 10/22/15.

Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 03-28-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Facility UST Financial resp. and other forms accepted with significant comments.
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-03-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-10-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-17-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-20-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THIRD STREET SHELL #166 (Continued)

S121791570

Eval Date: 09-20-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility lists the following wastes: Wastes absorbent Gas/water mixture Fuel filters
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-20-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: The last HMBP submission was 7/10/17. Changes were made to the training plan with no other changes reported. The prior full submission was 9/2016.
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-21-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Secondary Containment Testing completed 3/3/15. Q3 and Q2 PDDL shutdown alarms were not listed on the DO report for alarm history. Upon verification, it appeared this was due to low fuel level. Q3: 7/28/16, 1/15/16, 10/22/15, 10/15/15, 10/6/15, Q2: 7/31/16, 6/12/16, 5/15/16, 4/5/16, 1/15/16 Q1 1/15/16, 12/31/15, 12/8/15, 10/10/15 L12: Dispenser pan 5-6 1/15/16 L7: STP 87 sump 10/10/15
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-23-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-23-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-23-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THIRD STREET SHELL #166 (Continued)

S121791570

Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-26-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Finished the plan review on CERS.
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-26-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Finished the UST plan check on CERS.
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-30-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-30-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-30-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-30-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THIRD STREET SHELL #166 (Continued)

S121791570

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-01-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-01-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-01-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-08-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-27-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Several submissions. Last submission had all corrections.
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-27-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Updated HMBP submitted, accepted.
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:
Site ID: 75451
Site Name: Third Street Shell #166

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THIRD STREET SHELL #166 (Continued)

S121791570

Site Address: 611 E 3RD AVE
Site City: SAN MATEO
Site Zip: 94402
Enf Action Date: 12-10-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: 3/7/16 spoke to Sunny, John sent compliance docs in December, resending to me.
Enf Action Division: San Mateo County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 75451
Site Name: Third Street Shell #166
Site Address: 611 E 3RD AVE
Site City: SAN MATEO
Site Zip: 94402
Enf Action Date: 12-10-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: 3/7/16 spoke to Sunny, John sent compliance docs in December, resending to me.
Enf Action Division: San Mateo County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: San Mateo County Environmental Health
Entity Title: Not reported
Affiliation Address: 2000 Alameda de las Pulgas, Suite 100
Affiliation City: San Mateo
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94403
Affiliation Phone: (650) 372-6200

Affiliation Type Desc: Document Preparer
Entity Name: Stantec Consulting Services Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Sunny Goyal
Entity Title: Not reported
Affiliation Address: 41805 Albrae Street
Affiliation City: Fremont
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94538
Affiliation Phone: (510) 657-9150

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THIRD STREET SHELL #166 (Continued)

S121791570

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 41805 Albrae Street
Affiliation City: Fremont
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94538
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Sunny Goyal
Entity Title: Project Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: AU Energy, LLC
Entity Title: Not reported
Affiliation Address: 41805 Albrae Street
Affiliation City: Fremont
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94538
Affiliation Phone: (510) 657-9150

Affiliation Type Desc: Operator
Entity Name: AU Energy, LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (510) 364-0883

Affiliation Type Desc: Parent Corporation
Entity Name: AU Energy LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Primary Emergency Contact
Entity Name: Rajinder Goyal
Entity Title: Territory Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THIRD STREET SHELL #166 (Continued)

S121791570

Affiliation Zip: Not reported
Affiliation Phone: (510) 364-0883

Affiliation Type Desc: Property Owner
Entity Name: AU Energy, LLC
Entity Title: Not reported
Affiliation Address: 41805 Albrae Street
Affiliation City: Fremont
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94538
Affiliation Phone: (510) 657-9150

Affiliation Type Desc: Secondary Emergency Contact
Entity Name: Sunny Goyal
Entity Title: Project Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 799-2949

Affiliation Type Desc: UST Permit Applicant
Entity Name: Sunny Goyal
Entity Title: Project Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (510) 657-9150

Affiliation Type Desc: UST Property Owner Name
Entity Name: AU Energy, LLC
Entity Title: Not reported
Affiliation Address: 41805 Albrae Street
Affiliation City: Fremont
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94538
Affiliation Phone: (510) 657-9150

Affiliation Type Desc: UST Tank Operator
Entity Name: AU Energy, LLC
Entity Title: Not reported
Affiliation Address: 41805 Albrae Street
Affiliation City: Fremont
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94538
Affiliation Phone: (510) 657-9150

Affiliation Type Desc: UST Tank Owner
Entity Name: AU Energy, LLC
Entity Title: Not reported
Affiliation Address: 41805 Albrae Street

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THIRD STREET SHELL #166 (Continued)

S121791570

Affiliation City: Fremont
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94538
Affiliation Phone: (510) 657-9150

CERS HAZ WASTE:

Site ID: 75451
CERS ID: 10063741
CERS Description: Hazardous Waste Generator

Violations:

Site ID: 75451
Site Name: Third Street Shell #166
Violation Date: 09-20-2017
Citation: 23 CCR 16 2632, 2634, 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632, 2634, 2712(b)
Violation Description: Failure to maintain monitoring and maintenance records (e.g., alarm logs) and/or maintain records of appropriate follow-up actions.
Violation Notes: Returned to compliance on 11/06/2017. There was no record for an alarm on L5 91 annular (high liquid) which occurred on 9/2/17. Per the description of the operator, no one called the contractor and the alarm self-cleared. Provide an alarm log to document how every alarm has been addressed. Provide evidence of correction by documenting this alarm on the alarm log. Submit it to Env. Health within 30 days.
Violation Division: San Mateo County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 75451
Site Name: Third Street Shell #166
Violation Date: 09-20-2017
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)
Violation Description: Failure of the line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements: Monitor at least hourly. Be capable of detecting a release of 3.0 gallons per hour at 10 p.s.i.g. Restrict or shut off the flow of product through the piping when a leak is detected.
Violation Notes: Returned to compliance on 09/20/2017. During a pre-test that the technician completed prior to the actual monitoring certification testing, the LLD for Premium failed. A siphon was replaced due to a piece of plastic being stuck inside of it according to the technician. This passed after a re-test.
Violation Division: San Mateo County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 75451
Site Name: Third Street Shell #166
Violation Date: 09-23-2015
Citation: HSC 6.7 25291 - California Health and Safety Code, Chapter 6.7, Section(s) 25291
Violation Description: Failure to maintain under-dispenser containment, sumps, and/or other secondary containment in good condition and/or free of debris/liquid.
Violation Notes: Returned to compliance on 09/23/2015. Diesel fill sump has small

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THIRD STREET SHELL #166 (Continued)

S121791570

amount of liquid in it approx 1/4 to 1/2 inch. clean out with rag by tech.

Violation Division: San Mateo County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 75451
Site Name: Third Street Shell #166
Violation Date: 09-20-2017
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 09/20/2017. The container of waste gasoline and absorbent was labeled as non-hazardous waste. Either label the waste as hazardous or provide an explanation as to why this waste is non-hazardous. This was corrected on site. Site operator put a hazardous waste label on the partially full containers.

Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 75451
Site Name: Third Street Shell #166
Violation Date: 09-23-2015
Citation: 23 CCR 16 2715(c)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)(2)
Violation Description: Failure to comply with one or more of the following: maintain the spill bucket in good condition, containment free of debris/liquid, and/or to remove the contents of the spill bucket when a release/leak/spill was observed.
Violation Notes: Returned to compliance on 09/23/2015. Spill buckets 87,91 had debris in them. Diesel spill bucket had Diesel fuel left in it from last delivery. Tech cleaned out all spill buckets during inspection.

Violation Division: San Mateo County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 75451
Site Name: Third Street Shell #166
Violation Date: 09-20-2017
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 11/06/2017. It is not clear from the training record that HMBP training is covered in the annual UST training. Provide a record or response showing evidence that HMBP training has been completed. A example form was provided to Yeni today for the purpose of documenting HMBP training. Provide this to Env. Health within 30 days.
Violation Division: San Mateo County Environmental Health

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THIRD STREET SHELL #166 (Continued)

S121791570

Violation Program: HMRRP
Violation Source: CERS

Site ID: 75451
Site Name: Third Street Shell #166
Violation Date: 09-23-2015
Citation: HSC 6.95 Multiple Sections - California Health and Safety Code, Chapter 6.95, Section(s) Multiple Sections Business Plan Program - Training - General
Violation Description: Returned to compliance on 12/16/2015. Only one employee has been HMBP trained this year. Facility is conduct HMBP training no later than 10/22/15 and submit training documentation to County by 10/22/15.
Violation Notes: San Mateo County Environmental Health

Violation Division: HMRRP
Violation Program: CERS
Violation Source: CERS

Site ID: 75451
Site Name: Third Street Shell #166
Violation Date: 09-20-2017
Citation: 23 CCR 16 2632(c)(2)(B), 2634(d)(1)(a), 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(c)(2)(B), 2634(d)(1)(a), 2636(f)(1)
Violation Description: Failure of the leak detection equipment to have an audible and visual alarm as required.
Violation Notes: Returned to compliance on 09/20/2017. 208 sensor for Dispenser 7/8 failed to go into alarm. This sensor was replace (like for like) during the inspection. Corrected on site.
Violation Division: San Mateo County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 75451
Site Name: Third Street Shell #166
Violation Date: 09-20-2017
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to have a UST Monitoring Plan available on site.
Violation Notes: Returned to compliance on 10/18/2017. The monitoring plan indicates the annular sensor for the 87 regular tank is a 303. This was found to be a 302 today. Submit corrected page on CERS within 30 days.
Violation Division: San Mateo County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 75451
Site Name: Third Street Shell #166
Violation Date: 09-20-2017
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.
Violation Notes: Returned to compliance on 11/06/2017. Two manifests, with ID numbers below, did not have a matching designated facility signed copy on site. 012296219JJK from 8/18/17. 005370737SKS from 6/28/16. Keep a

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
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THIRD STREET SHELL #166 (Continued)

S121791570

copy of this TSDf signed copy on site and provide a copy to Env. Health within 30 days.

Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 75451
Site Name: Third Street Shell #166
Violation Date: 09-21-2016
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 Description: Failure to keep water out of the secondary containment of UST systems installed on or after July 1, 2003 and before July 1, 2004, or on or after July 1, 2004.
Violation Notes: Returned to compliance on 09/21/2016. On arrival the sumps for 91 and diesel contained liquid. This was cleaned out by technician. The sump sensor was not in alarm. Sensors were tested and passed. Last inspection indicated that fluid/debris was found in spill bucket and fill sump. Continue to address this issue. Note: A pressure washer visits the site once a month to clean the lot. This was corrected on site.

Violation Division: San Mateo County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 75451
Site Name: Third Street Shell #166
Violation Date: 09-23-2015
Citation: 40 CFR 1 265.33 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.33
Violation Description: Failure of the facility to test and maintain all communications or alarm systems, fire protection equipment, spill control equipment, and decontamination equipment.
Violation Notes: Returned to compliance on 12/16/2015. Eye wash station in back office area next to sink blocked and unusable. Monthly inspections not conducted. Eye wash station must be kept clear at all times and inspected monthly. Monthly inspection log must be maintained and available for inspection. Facility is to start monthly inspections and submit documentation to County no later than 10/22/15

Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 75451
Site Name: Third Street Shell #166
Violation Date: 09-23-2015
Citation: 40 CFR 1 265.32 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.32
Violation Description: Failure of the facility to maintain the following emergency equipment or equivalents: 1) An internal communications or alarm system capable of providing immediate emergency instruction (voice or signal) to facility personnel; 2) A device, such as a telephone (immediately available at the scene of Operations/ Maintenance) or a hand-held two-way radio, capable of summoning emergency assistance from local police departments, fire departments, or State or local emergency response teams; 3) Portable fire extinguishers, fire control equipment (including special extinguishing equipment, such as that using foam,

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THIRD STREET SHELL #166 (Continued)

S121791570

inert gas, or dry chemicals), spill control equipment, and decontamination equipment; and 4) Water at adequate volume and pressure to supply water hose streams, or foam producing equipment, or automatic sprinklers, or water spray systems.

Violation Notes: Returned to compliance on 12/16/2015. Eye wash station in back office area next to sink blocked and unusable. Monthly inspections not conducted. Eye wash station must be kept clear at all times and inspected monthly. Monthly inspection log must be maintained and available for inspection. Facility is to start monthly inspections and submit documentation to County no later than 10/22/15

Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 75451
Site Name: Third Street Shell #166
Violation Date: 09-23-2015
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.

Violation Notes: Returned to compliance on 12/16/2015. Only one employee has been HMBP trained this year. Facility is conduct HMBP training no later than 10/22/15 and submit training documentation to County by 10/22/15.

Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:

Eval General Type: Other/Unknown
Eval Date: 03-28-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Facility UST Financial resp. and other forms accepted with significant comments.

Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-03-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported

Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-10-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported

Eval Division: San Mateo County Environmental Health
Eval Program: UST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THIRD STREET SHELL #166 (Continued)

S121791570

Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-17-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-20-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-20-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility lists the following wastes: Wastes absorbent Gas/water mixture Fuel filters
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-20-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: The last HMBP submission was 7/10/17. Changes were made to the training plan with no other changes reported. The prior full submission was 9/2016.
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-21-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Secondary Containment Testing completed 3/3/15. Q3 and Q2 PDDL shutdown alarms were not listed on the DO report for alarm history. Upon verification, it appeared this was due to low fuel level. Q3: 7/28/16, 1/15/16, 10/22/15, 10/15/15, 10/6/15, Q2: 7/31/16, 6/12/16, 5/15/16, 4/5/16, 1/15/16 Q1 1/15/16, 12/31/15, 12/8/15, 10/10/15 L12: Dispenser pan 5-6 1/15/16 L7: STP 87 sump 10/10/15
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-23-2015

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THIRD STREET SHELL #166 (Continued)

S121791570

Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-23-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-23-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-26-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Finished the plan review on CERS.
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-26-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Finished the UST plan check on CERS.
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-30-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-30-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THIRD STREET SHELL #166 (Continued)

S121791570

Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-30-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-30-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-01-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-01-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-01-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-08-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THIRD STREET SHELL #166 (Continued)

S121791570

Eval General Type: Other/Unknown
Eval Date: 10-27-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Several submissions. Last submission had all corrections.
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-27-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Updated HMBP submitted, accepted.
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:

Site ID: 75451
Site Name: Third Street Shell #166
Site Address: 611 E 3RD AVE
Site City: SAN MATEO
Site Zip: 94402
Enf Action Date: 12-10-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: 3/7/16 spoke to Sunny, John sent compliance docs in December, resending to me.
Enf Action Division: San Mateo County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 75451
Site Name: Third Street Shell #166
Site Address: 611 E 3RD AVE
Site City: SAN MATEO
Site Zip: 94402
Enf Action Date: 12-10-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: 3/7/16 spoke to Sunny, John sent compliance docs in December, resending to me.
Enf Action Division: San Mateo County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: San Mateo County Environmental Health
Entity Title: Not reported
Affiliation Address: 2000 Alameda de las Pulgas, Suite 100
Affiliation City: San Mateo
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94403

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THIRD STREET SHELL #166 (Continued)

S121791570

Affiliation Phone: (650) 372-6200

Affiliation Type Desc: Document Preparer
Entity Name: Stantec Consulting Services Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Sunny Goyal
Entity Title: Not reported
Affiliation Address: 41805 Albrae Street
Affiliation City: Fremont
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94538
Affiliation Phone: (510) 657-9150

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 41805 Albrae Street
Affiliation City: Fremont
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94538
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Sunny Goyal
Entity Title: Project Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: AU Energy, LLC
Entity Title: Not reported
Affiliation Address: 41805 Albrae Street
Affiliation City: Fremont
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94538
Affiliation Phone: (510) 657-9150

Affiliation Type Desc: Operator
Entity Name: AU Energy, LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THIRD STREET SHELL #166 (Continued)

S121791570

Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (510) 364-0883

Affiliation Type Desc: Parent Corporation
Entity Name: AU Energy LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Primary Emergency Contact
Entity Name: Rajinder Goyal
Entity Title: Territory Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (510) 364-0883

Affiliation Type Desc: Property Owner
Entity Name: AU Energy, LLC
Entity Title: Not reported
Affiliation Address: 41805 Albrae Street
Affiliation City: Fremont
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94538
Affiliation Phone: (510) 657-9150

Affiliation Type Desc: Secondary Emergency Contact
Entity Name: Sunny Goyal
Entity Title: Project Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 799-2949

Affiliation Type Desc: UST Permit Applicant
Entity Name: Sunny Goyal
Entity Title: Project Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (510) 657-9150

Affiliation Type Desc: UST Property Owner Name
Entity Name: AU Energy, LLC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THIRD STREET SHELL #166 (Continued)

S121791570

Entity Title: Not reported
Affiliation Address: 41805 Albrae Street
Affiliation City: Fremont
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94538
Affiliation Phone: (510) 657-9150

Affiliation Type Desc: UST Tank Operator
Entity Name: AU Energy, LLC
Entity Title: Not reported
Affiliation Address: 41805 Albrae Street
Affiliation City: Fremont
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94538
Affiliation Phone: (510) 657-9150

Affiliation Type Desc: UST Tank Owner
Entity Name: AU Energy, LLC
Entity Title: Not reported
Affiliation Address: 41805 Albrae Street
Affiliation City: Fremont
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94538
Affiliation Phone: (510) 657-9150

CERS TANKS:

Site ID: 75451
CERS ID: 10063741
CERS Description: Underground Storage Tank

Violations:

Site ID: 75451
Site Name: Third Street Shell #166
Violation Date: 09-20-2017
Citation: 23 CCR 16 2632, 2634, 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632, 2634, 2712(b)
Violation Description: Failure to maintain monitoring and maintenance records (e.g., alarm logs) and/or maintain records of appropriate follow-up actions.
Violation Notes: Returned to compliance on 11/06/2017. There was no record for an alarm on L5 91 annular (high liquid) which occurred on 9/2/17. Per the description of the operator, no one called the contractor and the alarm self-cleared. Provide an alarm log to document how every alarm has been addressed. Provide evidence of correction by documenting this alarm on the alarm log. Submit it to Env. Health within 30 days.
Violation Division: San Mateo County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 75451
Site Name: Third Street Shell #166
Violation Date: 09-20-2017
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THIRD STREET SHELL #166 (Continued)

S121791570

Violation Description: Failure of the line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements: Monitor at least hourly. Be capable of detecting a release of 3.0 gallons per hour at 10 p.s.i.g. Restrict or shut off the flow of product through the piping when a leak is detected.

Violation Notes: Returned to compliance on 09/20/2017. During a pre-test that the technician completed prior to the actual monitoring certification testing, the LLD for Premium failed. A siphon was replaced due to a piece of plastic being stuck inside of it according to the technician. This passed after a re-test.

Violation Division: San Mateo County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 75451
Site Name: Third Street Shell #166
Violation Date: 09-23-2015
Citation: HSC 6.7 25291 - California Health and Safety Code, Chapter 6.7, Section(s) 25291

Violation Description: Failure to maintain under-dispenser containment, sumps, and/or other secondary containment in good condition and/or free of debris/liquid.

Violation Notes: Returned to compliance on 09/23/2015. Diesel fill sump has small amount of liquid in it approx 1/4 to 1/2 inch. clean out with rag by tech.

Violation Division: San Mateo County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 75451
Site Name: Third Street Shell #166
Violation Date: 09-20-2017
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

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

Violation Notes: Returned to compliance on 09/20/2017. The container of waste gasoline and absorbent was labeled as non-hazardous waste. Either label the waste as hazardous or provide an explanation as to why this waste is non-hazardous. This was corrected on site. Site operator put a hazardous waste label on the partially full containers.

Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 75451
Site Name: Third Street Shell #166
Violation Date: 09-23-2015
Citation: 23 CCR 16 2715(c)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)(2)

Violation Description: Failure to comply with one or more of the following: maintain the spill bucket in good condition, containment free of debris/liquid, and/or to remove the contents of the spill bucket when a release/leak/spill was observed.

Violation Notes: Returned to compliance on 09/23/2015. Spill buckets 87,91 had debris

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
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THIRD STREET SHELL #166 (Continued)

S121791570

in them. Diesel spill bucket had Diesel fuel left in it from last delivery. Tech cleaned out all spill buckets during inspection.

Violation Division: San Mateo County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 75451
Site Name: Third Street Shell #166
Violation Date: 09-20-2017
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.

Violation Notes: Returned to compliance on 11/06/2017. It is not clear from the training record that HMBP training is covered in the annual UST training. Provide a record or response showing evidence that HMBP training has been completed. A example form was provided to Yeni today for the purpose of documenting HMBP training. Provide this to Env. Health within 30 days.

Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 75451
Site Name: Third Street Shell #166
Violation Date: 09-23-2015
Citation: HSC 6.95 Multiple Sections - California Health and Safety Code, Chapter 6.95, Section(s) Multiple Sections

Violation Description: Business Plan Program - Training - General

Violation Notes: Returned to compliance on 12/16/2015. Only one employee has been HMBP trained this year. Facility is conduct HMBP training no later than 10/22/15 and submit training documentation to County by 10/22/15.

Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 75451
Site Name: Third Street Shell #166
Violation Date: 09-20-2017
Citation: 23 CCR 16 2632(c)(2)(B), 2634(d)(1)(a), 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(c)(2)(B), 2634(d)(1)(a), 2636(f)(1)

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

Violation Notes: Returned to compliance on 09/20/2017. 208 sensor for Dispenser 7/8 failed to go into alarm. This sensor was replace (like for like) during the inspection. Corrected on site.

Violation Division: San Mateo County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 75451
Site Name: Third Street Shell #166
Violation Date: 09-20-2017
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THIRD STREET SHELL #166 (Continued)

S121791570

Violation Description: 16, Section(s) 2712(i)
Failure to have a UST Monitoring Plan available on site.
Violation Notes: Returned to compliance on 10/18/2017. The monitoring plan indicates the annular sensor for the 87 regular tank is a 303. This was found to be a 302 today. Submit corrected page on CERS within 30 days.
Violation Division: San Mateo County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 75451
Site Name: Third Street Shell #166
Violation Date: 09-20-2017
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.
Violation Notes: Returned to compliance on 11/06/2017. Two manifests, with ID numbers below, did not have a matching designated facility signed copy on site. 012296219JJK from 8/18/17. 005370737SKS from 6/28/16. Keep a copy of this TSDF signed copy on site and provide a copy to Env. Health within 30 days.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 75451
Site Name: Third Street Shell #166
Violation Date: 09-21-2016
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 Description: Failure to keep water out of the secondary containment of UST systems installed on or after July 1, 2003 and before July 1, 2004, or on or after July 1, 2004.
Violation Notes: Returned to compliance on 09/21/2016. On arrival the sumps for 91 and diesel contained liquid. This was cleaned out by technician. The sump sensor was not in alarm. Sensors were tested and passed. Last inspection indicated that fluid/debris was found in spill bucket and fill sump. Continue to address this issue. Note: A pressure washer visits the site once a month to clean the lot. This was corrected on site.
Violation Division: San Mateo County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 75451
Site Name: Third Street Shell #166
Violation Date: 09-23-2015
Citation: 40 CFR 1 265.33 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.33
Violation Description: Failure of the facility to test and maintain all communications or alarm systems, fire protection equipment, spill control equipment, and decontamination equipment.
Violation Notes: Returned to compliance on 12/16/2015. Eye wash station in back office area next to sink blocked and unusable. Monthly inspections not

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
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THIRD STREET SHELL #166 (Continued)

S121791570

conducted. Eye wash station must be kept clear at all times and inspected monthly. Monthly inspection log must be maintained and available for inspection. Facility is to start monthly inspections and submit documentation to County no later than 10/22/15

Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 75451
Site Name: Third Street Shell #166
Violation Date: 09-23-2015
Citation: 40 CFR 1 265.32 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.32

Violation Description: Failure of the facility to maintain the following emergency equipment or equivalents: 1) An internal communications or alarm system capable of providing immediate emergency instruction (voice or signal) to facility personnel; 2) A device, such as a telephone (immediately available at the scene of Operations/ Maintenance) or a hand-held two-way radio, capable of summoning emergency assistance from local police departments, fire departments, or State or local emergency response teams; 3) Portable fire extinguishers, fire control equipment (including special extinguishing equipment, such as that using foam, inert gas, or dry chemicals), spill control equipment, and decontamination equipment; and 4) Water at adequate volume and pressure to supply water hose streams, or foam producing equipment, or automatic sprinklers, or water spray systems.

Violation Notes: Returned to compliance on 12/16/2015. Eye wash station in back office area next to sink blocked and unusable. Monthly inspections not conducted. Eye wash station must be kept clear at all times and inspected monthly. Monthly inspection log must be maintained and available for inspection. Facility is to start monthly inspections and submit documentation to County no later than 10/22/15

Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 75451
Site Name: Third Street Shell #166
Violation Date: 09-23-2015
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.

Violation Notes: Returned to compliance on 12/16/2015. Only one employee has been HMBP trained this year. Facility is conduct HMBP training no later than 10/22/15 and submit training documentation to County by 10/22/15.

Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 03-28-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THIRD STREET SHELL #166 (Continued)

S121791570

Eval Notes: Facility UST Financial resp. and other forms accepted with significant comments.

Eval Division: San Mateo County Environmental Health

Eval Program: UST

Eval Source: CERS

Eval General Type: Other/Unknown

Eval Date: 04-03-2015

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: San Mateo County Environmental Health

Eval Program: UST

Eval Source: CERS

Eval General Type: Other/Unknown

Eval Date: 04-10-2017

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: San Mateo County Environmental Health

Eval Program: UST

Eval Source: CERS

Eval General Type: Other/Unknown

Eval Date: 07-17-2013

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: San Mateo County Environmental Health

Eval Program: HMRRP

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-20-2017

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: San Mateo County Environmental Health

Eval Program: UST

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-20-2017

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Facility lists the following wastes: Wastes absorbent Gas/water mixture Fuel filters

Eval Division: San Mateo County Environmental Health

Eval Program: HW

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-20-2017

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: The last HMBP submission was 7/10/17. Changes were made to the

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
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THIRD STREET SHELL #166 (Continued)

S121791570

training plan with no other changes reported. The prior full submission was 9/2016.

Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-21-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Secondary Containment Testing completed 3/3/15. Q3 and Q2 PDDL shutdown alarms were not listed on the DO report for alarm history. Upon verification, it appeared this was due to low fuel level. Q3: 7/28/16, 1/15/16, 10/22/15, 10/15/15, 10/6/15, Q2: 7/31/16, 6/12/16, 5/15/16, 4/5/16, 1/15/16 Q1 1/15/16, 12/31/15, 12/8/15, 10/10/15 L12: Dispenser pan 5-6 1/15/16 L7: STP 87 sump 10/10/15

Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-23-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-23-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-23-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-26-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Finished the plan review on CERS.
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THIRD STREET SHELL #166 (Continued)

S121791570

Eval Date: 09-26-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Finished the UST plan check on CERS.
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-30-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-30-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-30-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-30-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-01-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-01-2013
Violations Found: No
Eval Type: Routine done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THIRD STREET SHELL #166 (Continued)

S121791570

Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-01-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-08-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-27-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Several submissions. Last submission had all corrections.
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-27-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Updated HMBP submitted, accepted.
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:
Site ID: 75451
Site Name: Third Street Shell #166
Site Address: 611 E 3RD AVE
Site City: SAN MATEO
Site Zip: 94402
Enf Action Date: 12-10-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: 3/7/16 spoke to Sunny, John sent compliance docs in December, resending to me.
Enf Action Division: San Mateo County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 75451

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THIRD STREET SHELL #166 (Continued)

S121791570

Site Name: Third Street Shell #166
Site Address: 611 E 3RD AVE
Site City: SAN MATEO
Site Zip: 94402
Enf Action Date: 12-10-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: 3/7/16 spoke to Sunny, John sent compliance docs in December, resending to me.
Enf Action Division: San Mateo County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: San Mateo County Environmental Health
Entity Title: Not reported
Affiliation Address: 2000 Alameda de las Pulgas, Suite 100
Affiliation City: San Mateo
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94403
Affiliation Phone: (650) 372-6200

Affiliation Type Desc: Document Preparer
Entity Name: Stantec Consulting Services Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Sunny Goyal
Entity Title: Not reported
Affiliation Address: 41805 Albrae Street
Affiliation City: Fremont
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94538
Affiliation Phone: (510) 657-9150

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 41805 Albrae Street
Affiliation City: Fremont
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94538
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Sunny Goyal
Entity Title: Project Manager

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THIRD STREET SHELL #166 (Continued)

S121791570

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

Affiliation Type Desc: Legal Owner
Entity Name: AU Energy, LLC
Entity Title: Not reported
Affiliation Address: 41805 Albrae Street
Affiliation City: Fremont
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94538
Affiliation Phone: (510) 657-9150

Affiliation Type Desc: Operator
Entity Name: AU Energy, LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (510) 364-0883

Affiliation Type Desc: Parent Corporation
Entity Name: AU Energy LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Primary Emergency Contact
Entity Name: Rajinder Goyal
Entity Title: Territory Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (510) 364-0883

Affiliation Type Desc: Property Owner
Entity Name: AU Energy, LLC
Entity Title: Not reported
Affiliation Address: 41805 Albrae Street
Affiliation City: Fremont
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94538
Affiliation Phone: (510) 657-9150

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THIRD STREET SHELL #166 (Continued)

S121791570

Affiliation Type Desc: Secondary Emergency Contact
Entity Name: Sunny Goyal
Entity Title: Project Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 799-2949

Affiliation Type Desc: UST Permit Applicant
Entity Name: Sunny Goyal
Entity Title: Project Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (510) 657-9150

Affiliation Type Desc: UST Property Owner Name
Entity Name: AU Energy, LLC
Entity Title: Not reported
Affiliation Address: 41805 Albrae Street
Affiliation City: Fremont
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94538
Affiliation Phone: (510) 657-9150

Affiliation Type Desc: UST Tank Operator
Entity Name: AU Energy, LLC
Entity Title: Not reported
Affiliation Address: 41805 Albrae Street
Affiliation City: Fremont
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94538
Affiliation Phone: (510) 657-9150

Affiliation Type Desc: UST Tank Owner
Entity Name: AU Energy, LLC
Entity Title: Not reported
Affiliation Address: 41805 Albrae Street
Affiliation City: Fremont
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94538
Affiliation Phone: (510) 657-9150

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

I139
North
1/8-1/4
0.126 mi.
667 ft.
THIRD STREET SHELL #166
611 E 3RD AVE
SAN MATEO, CA 94402
Site 19 of 19 in cluster I

UST **U004262369**
N/A

Relative: UST:
Lower Facility ID: 41-000-004963
Permitting Agency: San Mateo County Environmental Health
Actual: Latitude: 37.56752
22 ft. Longitude: -122.320091

N140
SSE
1/8-1/4
0.134 mi.
708 ft.
MITCHELL BROS
311 9TH
SAN MATEO, CA 94401
Site 11 of 11 in cluster N

San Mateo Co. BI **S103651755**
N/A

Relative: San Mateo Co. BI:
Lower Region: SAN MATEO
Facility ID: FA0024375
Actual: Prog Element Code: UNDERGROUND TANK - GENERAL
24 ft. Record Id: PR0029017
Description: UNDERGROUND TANK - GENERAL
Facility Status: INACTIVE

Q141
NE
1/8-1/4
0.135 mi.
711 ft.
TOM'S VALERO
706 E 4TH AVE
SAN MATEO, CA 94401
Site 1 of 3 in cluster Q

UST **U004266545**
N/A

Relative: UST:
Lower Facility ID: Not reported
Permitting Agency: San Mateo County Environmental Health
Actual: Latitude: 37.56689
20 ft. Longitude: -122.31805

Q142
NE
1/8-1/4
0.135 mi.
711 ft.
SAN MATEO GAS CO
706 E 4TH AVE
SAN MATEO, CA 94401
Site 2 of 3 in cluster Q

UST **U004264232**
N/A

Relative: UST:
Lower Facility ID: FA0016957
Permitting Agency: San Mateo County Environmental Health
Actual: Latitude: 37.566887
20 ft. Longitude: -122.318054

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

Q143
NE
1/8-1/4
0.135 mi.
711 ft.
TOM'S VALERO
706 E 4TH AVE
SAN MATEO, CA 94401
Site 3 of 3 in cluster Q

CERS
CERS HAZ WASTE
CERS TANKS
S121748429
N/A

Relative: CERS TANKS:
Lower Site ID: 162627
Actual: CERS ID: 10457941
20 ft. CERS Description: Chemical Storage Facilities

Violations:
Site ID: 162627
Site Name: Tom's Valero
Violation Date: 05-08-2017
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.
Violation Notes: No manifests found on site for the last 3 years, however, one drum of testing water is on site and labeled as hazardous waste. Provide a copy of all manifest generated within the last 3 years to Env. Health within 30 days.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS
Site ID: 162627
Site Name: Tom's Valero
Violation Date: 05-08-2017
Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)
Violation Description: Failure to maintain records of repairs, lining, and upgrades on site, or off site if approved by the CUPA, for the life of the UST.
Violation Notes: Returned to compliance on 08/22/2017. Put a copy of each 989 report in the facility binder to ensure that it is accessible for the monthly inspection. No work orders documenting follow-up repairs or work to address alarms were documented. Ensure that all monitoring, maintenance, and other work orders related to the UST are in the facility folder or available for review. Provide evidence of completion to Env. Health within 30 days.
Violation Division: San Mateo County Environmental Health
Violation Program: UST
Violation Source: CERS
Site ID: 162627
Site Name: Tom's Valero
Violation Date: 05-08-2017
Citation: 23 CCR 16 2632, 2634, 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632, 2634, 2712(b)
Violation Description: Failure to maintain monitoring and maintenance records (e.g., alarm logs) and/or maintain records of appropriate follow-up actions.
Violation Notes: Returned to compliance on 08/23/2017. On August 19th, 2016, there was an alarm at annular L6 (92 Supreme Tank). No explanation of this alarm or action taken is indicated on the September inspection report or other work orders, logs, and documentation. Provide an explanation of each alarm and action taken on the DO report and alarm log. Provide an

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOM'S VALERO (Continued)

S121748429

explanation and documentation of corrections to Env. Health for the missing information above within 30 days.

Violation Division: San Mateo County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 162627
Site Name: Tom's Valero
Violation Date: 05-07-2014
Citation: 23 CCR 16 2715(c)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)(2)

Violation Description: Failure to comply with one or more of the following: maintain the spill bucket in good condition, containment free of debris/liquid, and/or to remove the contents of the spill bucket when a release/leak/spill was observed.

Violation Notes: Returned to compliance on 10/31/2014. RUL-1 and PUL overspill buckets failed hydrostatic test.

Violation Division: San Mateo County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 162627
Site Name: Tom's Valero
Violation Date: 05-08-2017
Citation: 23 CCR 16 2631(g), 2632(c)(2)(A) & (B) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2631(g), 2632(c)(2)(A) & (B)

Violation Description: Failure of the double-walled interstitial space of the tank to be continuously monitored with an audible and visual alarm.

Violation Notes: Returned to compliance on 05/08/2017. The annular space associated with tank 87-2 has rust/sludge. The sensor clip/float was no longer attached when pulled out of annular space. Jack Winner was able to replace it during the inspection and remove water collecting in the annular space. About a quart of water was removed. This issue also came up during the 989 testing in January. The origin of this water is not clear. Investigate further to determine the cause of this water intrusion into the secondary containment. Ensure that the sensor continues to function properly and damage to the tank will not cause a leak or failure. Provide documentation of further investigation or testing to Env. Health within 30 days.

Violation Division: San Mateo County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 162627
Site Name: Tom's Valero
Violation Date: 05-07-2014
Citation: HSC 6.95 25504(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(c)

Violation Description: Failure to include an adequate training program in the business plan, which is reasonable and appropriate for the size of the business and the nature of the hazardous material handled.

Violation Notes: Returned to compliance on 05/09/2014.

Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOM'S VALERO (Continued)

S121748429

Site ID: 162627
Site Name: Tom's Valero
Violation Date: 01-17-2017
Citation: 23 CCR 16 2632(c)(2)(B), 2634(d)(1)(a), 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(c)(2)(B), 2634(d)(1)(a), 2636(f)(1)
Violation Description: Failure of the leak detection equipment to have an audible and visual alarm as required.
Violation Notes: Returned to compliance on 04/18/2017. Tank 2 (87 regular) interstitial space was found to be collecting water. Repair and retest the sensor within 30 days. When the sensor was removed from the interstitial space, the sensor went into alarm when pulled out of the water (L5: 87-2-ANN 1/17/16 11:52 AM). The water discovered was pumped out, but upon inspection the sensor was found to be missing the float. This water was pumped out during the inspection by Mr. Winner. Pint and half of liquid came out.
Violation Division: San Mateo County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 162627
Site Name: Tom's Valero
Violation Date: 05-08-2017
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes: Returned to compliance on 08/25/2017. The EPA ID number (CAL000389587) is inactive. Submit form 1358 to reactivate the EPA ID. Complete the annual verification questionnaire in order to keep the EPA ID active. <https://evq.dtsc.ca.gov/Home.aspx> Provide evidence of EPA ID number reactivation within 30 days.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 162627
Site Name: Tom's Valero
Violation Date: 05-08-2017
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 05/08/2017. One 55 gallon drum of testing water is labeled as hazardous waste. The label has become illegible. This was corrected on site and dated 1/2017.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 162627
Site Name: Tom's Valero
Violation Date: 05-08-2017

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOM'S VALERO (Continued)

S121748429

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 Description: Failure to keep water out of the secondary containment of UST systems installed on or after July 1, 2003 and before July 1, 2004, or on or after July 1, 2004.

Violation Notes: Returned to compliance on 06/05/2017. Spill bucket for tank 87-2 did not pass. Adjust and re-test or otherwise complete a permitted repair/replacement of the spill bucket within 30 days.

Violation Division: San Mateo County Environmental Health

Violation Program: UST

Violation Source: CERS

Site ID: 162627

Site Name: Tom's Valero

Violation Date: 05-08-2017

Citation: 23 CCR 16 2715(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)

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.

Violation Notes: Returned to compliance on 08/23/2017. The recent DO reports (since February) do not include the date of the secondary containment 3 year testing performed in January and April. Alarm history reports attached to the DO monthly inspections do not always provide sufficient alarm history to cover the entire period from the previous inspection date. If using the INFORM ALARM HISTORY REPORT instead of the tape from the Vedeer root, the date of the last inspection must be verified to ensure the alarm history covers covers the current date to the previous inspection date. Provide an explanation and documentation of corrections to Env. Health for each item above within 30 days.

Violation Division: San Mateo County Environmental Health

Violation Program: UST

Violation Source: CERS

Site ID: 162627

Site Name: Tom's Valero

Violation Date: 01-17-2017

Citation: HSC 6.7 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e)

Violation Description: Failure to maintain secondary containment (e.g. failure of secondary containment testing).

Violation Notes: Returned to compliance on 04/18/2017. Facility piping was tested 1/17/16 under pressure. Lines for tank 1 regular passed. Lines for tank 2 regular failed, exhibiting line leaks at dispenser 1 and 2. Lines for tank 3 Premium failed. The failure was exhibited at dispenser 5 and 6. Repair and rest lines within 120 days. Tank 2 interstitial space was not tight, or otherwise was found to be collecting water. This water was pumped out during the inspection by

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOM'S VALERO (Continued)

S121748429

Mr. Winner. Pint and half of liquid came out. Upon inspection, the sensor was found to be missing the float. Interstitial space was tested and failed to hold a vacuum. Upon further review, vacuum throughout the system is connected and has to be completely blocked from the combined exit point and all 3 interstitial space openings in order to be tested properly according to the technicians. This test was in process by the end of the day and the result will be reviewed on the final report. Complete repairs and retest within 120 days.

Violation Division: San Mateo County Environmental Health
Violation Program: UST
Violation Source: CERS

Evaluation:

Eval General Type: Other/Unknown
Eval Date: 01-17-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Underground storage tank permit expires 10/1/2018.
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-24-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-22-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: For UST repair.
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-18-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Jack Winner stated that the annular space water was pumped out during the 989 testing and the vent piping was blocked to prevent water from entering. This will be reviewed during the upcoming AMC scheduled for May. The re-test was not yet completed at the time that the site visit ended, however, upon discussion with the technician later that day, it was reported that both lines passed testing. The report will be verified upon receipt.

Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-05-2016

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOM'S VALERO (Continued)

S121748429

Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: ust form rejected. include install date and since tank secondary is fiberglass, mark isolation for corrosion protection
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-07-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-07-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-07-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-07-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-07-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-07-2015
Violations Found: No
Eval Type: Routine done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOM'S VALERO (Continued)

S121748429

Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-08-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: File review prior to site visit.
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-08-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: HMBP last submitted 11/14/16 on CERS. This submission was accepted. Print out a copy of this report and keep it in the binder. The last printed copy in the binder was from 2013. Alternatively, ensure employees have electronic access to the HMBP. Property owner and operator are the same entity according to Jack Winner.
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-08-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-08-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: The annular space associated with tank 87-2 has rust/sludge. The sensor clip/float was no longer attached when pulled out of annular space. Jack Winner was able to replace it during the inspection.
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-12-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOM'S VALERO (Continued)

S121748429

Eval Date: 05-23-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewing minor permit - spill bucket replacement. Sent request for more info.
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-24-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewing minor repairs permit application (second round).
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-05-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Partial 989 completed at the site to determine if middle tank secondary containment issue could be found. Although a slow drop in vacuum was observed over time, the site has passed the 989 test. The next step discussed was testing with helium.
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-09-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-27-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: No records of DO reports after April 20th, 2017 were observed in the compliance binder during today's re-inspection. The 989 reports for the most recent tests were not in the binder during today's inspection. Continue to file all UST work, repair orders, or related monitoring and maintenance paperwork in this binder for review during inspections. Secondary containment testing is documented for the spill buckets on 11/1/14 and 5/7/14, however the DO reports indicate a different date. Provide a document in the file that indicates this date is incorrect and provide a copy of the most recent DO reports with the corrected date. Provide an update on the secondary containment system testing with helium discussed on June 5th to verify that the middle tank annular is properly holding. No violations were able to be corrected during this re-inspection. Provide all corrective actions requested to be completed by 6/7/17 to Env. Health as soon as

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOM'S VALERO (Continued)

S121748429

possible.
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-27-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: The EPA ID number for this site is still inactive. Test water dated 1/13/17 is still held on site. Provide manifests for the last 3 years and evidence that this waste has been removed from site or other explanation as to why this waste is on site beyond 180 days. Provide corrective actions to Env. Health as soon as possible. No violations can be corrected during this re-inspection.

Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-22-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Helium test scheduled on the 29th of August. A copy of the DO report for August will be provided as evidence of correction for two violations noted regarding the procedure for properly documenting DO reports. The UST Spill bucket testing report from 6/6/17 was provided during this inspection to document the re-test of the spill bucket. A copy of the 989 report(s) and the file correction sheet for the binder was provided during the inspection.

Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-22-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: No manifests generated for Tom's Valero for the last 3 years according to Tom Saberi. Also Tom noted that the waste water is going to be tested as part of a waste analysis to determine if it will be managed as hazardous waste. EPA ID form 1358 has been submitted to DTSC and violation will be closed when the ID has been reactivated.

Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-28-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOM'S VALERO (Continued)

S121748429

Eval Date: 08-28-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-28-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-01-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-12-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-17-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-18-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-25-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOM'S VALERO (Continued)

S121748429

Eval Notes: Reviewed permit application for processing. Minor Repair permit to explore top of tank for possible leak.
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-30-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-30-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-01-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Rejected - minor correction for isolation tank 3 needed. Also accepted business plan submission which had no changes.
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Enforcement Action:

Site ID: 162627
Site Name: Tom's Valero
Site Address: 706 E 4TH AVE
Site City: SAN MATEO
Site Zip: 94401
Enf Action Date: 01-06-2015
Enf Action Type: Referral to District Attorney
Enf Action Description: Referral to District Attorney
Enf Action Notes: Not reported
Enf Action Division: San Mateo County Environmental Health
Enf Action Program: UNSPEC
Enf Action Source: CERS

Site ID: 162627
Site Name: Tom's Valero
Site Address: 706 E 4TH AVE
Site City: SAN MATEO
Site Zip: 94401
Enf Action Date: 01-07-2015
Enf Action Type: Referral to District Attorney
Enf Action Description: Referral to District Attorney
Enf Action Notes: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOM'S VALERO (Continued)

S121748429

Enf Action Division: San Mateo County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 162627
Site Name: Tom's Valero
Site Address: 706 E 4TH AVE
Site City: SAN MATEO
Site Zip: 94401
Enf Action Date: 05-07-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Mateo County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 162627
Site Name: Tom's Valero
Site Address: 706 E 4TH AVE
Site City: SAN MATEO
Site Zip: 94401
Enf Action Date: 05-07-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Mateo County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 162627
Site Name: Tom's Valero
Site Address: 706 E 4TH AVE
Site City: SAN MATEO
Site Zip: 94401
Enf Action Date: 08-16-2017
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Violations have been marked corrected in violation dispatch center.
Enf Action Division: San Mateo County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 162627
Site Name: Tom's Valero
Site Address: 706 E 4TH AVE
Site City: SAN MATEO
Site Zip: 94401
Enf Action Date: 08-16-2017
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Violations have been marked corrected in violation dispatch center.
Enf Action Division: San Mateo County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 162627

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOM'S VALERO (Continued)

S121748429

Site Name: Tom's Valero
Site Address: 706 E 4TH AVE
Site City: SAN MATEO
Site Zip: 94401
Enf Action Date: 08-28-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: referred to DA for failure to report release.
Enf Action Division: San Mateo County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Coordinates:

Site ID: 162627
Facility Name: Tom's Valero
Env Int Type Code: HWG
Program ID: 10457941
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.566890
Longitude: -122.318050

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: San Mateo County Environmental Health
Entity Title: Not reported
Affiliation Address: 2000 Alameda de las Pulgas, Suite 100
Affiliation City: San Mateo
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94403
Affiliation Phone: (650) 372-6200

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

Affiliation Type Desc: Environmental Contact
Entity Name: JACK WINNER
Entity Title: Not reported
Affiliation Address: 1045 Airport Blvd
Affiliation City: South San Francisco
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94080
Affiliation Phone: (650) 333-5558

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOM'S VALERO (Continued)

S121748429

Affiliation Address: 1045 AIRPORT BLVD.
Affiliation City: South San Francisco
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94080
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: JACK WINNER
Entity Title: Environmental Compliance
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Andy's BP, Inc.
Entity Title: Not reported
Affiliation Address: 1045 Airport Blvd.
Affiliation City: South San Francisco
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94080
Affiliation Phone: (650) 588-3088

Affiliation Type Desc: Operator
Entity Name: Andy's BP, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 588-3088

Affiliation Type Desc: Parent Corporation
Entity Name: Gas & Shop
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Primary Emergency Contact
Entity Name: JACK WINNER
Entity Title: Environmental Compliance
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 333-5558

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOM'S VALERO (Continued)

S121748429

Affiliation Type Desc: Secondary Emergency Contact
Entity Name: John B Winner Jr
Entity Title: General Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 808-7278

Affiliation Type Desc: UST Permit Applicant
Entity Name: Jack Winner
Entity Title: Environmental Compliance
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 333-5558

Affiliation Type Desc: UST Property Owner Name
Entity Name: Andy's BP, Inc.
Entity Title: Not reported
Affiliation Address: 1045 Airport Blvd.
Affiliation City: South San Francisco
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94080
Affiliation Phone: (650) 588-3088

Affiliation Type Desc: UST Tank Operator
Entity Name: Andy's BP, Inc.
Entity Title: Not reported
Affiliation Address: 1045 Airport Blvd.
Affiliation City: South San Francisco
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94080
Affiliation Phone: (650) 588-3088

Affiliation Type Desc: UST Tank Owner
Entity Name: Andy's BP, Inc.
Entity Title: Not reported
Affiliation Address: 1045 Airport Blvd.
Affiliation City: South San Francisco
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94080
Affiliation Phone: (650) 588-3088

CERS HAZ WASTE:
Site ID: 162627
CERS ID: 10457941
CERS Description: Hazardous Waste Generator

Violations:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOM'S VALERO (Continued)

S121748429

Site ID: 162627
Site Name: Tom's Valero
Violation Date: 05-08-2017
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.
Violation Notes: No manifests found on site for the last 3 years, however, one drum of testing water is on site and labeled as hazardous waste. Provide a copy of all manifest generated within the last 3 years to Env. Health within 30 days.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 162627
Site Name: Tom's Valero
Violation Date: 05-08-2017
Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)
Violation Description: Failure to maintain records of repairs, lining, and upgrades on site, or off site if approved by the CUPA, for the life of the UST.
Violation Notes: Returned to compliance on 08/22/2017. Put a copy of each 989 report in the facility binder to ensure that it is accessible for the monthly inspection. No work orders documenting follow-up repairs or work to address alarms were documented. Ensure that all monitoring, maintenance, and other work orders related to the UST are in the facility folder or available for review. Provide evidence of completion to Env. Health within 30 days.
Violation Division: San Mateo County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 162627
Site Name: Tom's Valero
Violation Date: 05-08-2017
Citation: 23 CCR 16 2632, 2634, 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632, 2634, 2712(b)
Violation Description: Failure to maintain monitoring and maintenance records (e.g., alarm logs) and/or maintain records of appropriate follow-up actions.
Violation Notes: Returned to compliance on 08/23/2017. On August 19th, 2016, there was an alarm at annular L6 (92 Supreme Tank). No explanation of this alarm or action taken is indicated on the September inspection report or other work orders, logs, and documentation. Provide an explanation of each alarm and action taken on the DO report and alarm log. Provide an explanation and documentation of corrections to Env. Health for the missing information above within 30 days.
Violation Division: San Mateo County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 162627
Site Name: Tom's Valero
Violation Date: 05-07-2014

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOM'S VALERO (Continued)

S121748429

Citation: 23 CCR 16 2715(c)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)(2)

Violation Description: Failure to comply with one or more of the following: maintain the spill bucket in good condition, containment free of debris/liquid, and/or to remove the contents of the spill bucket when a release/leak/spill was observed.

Violation Notes: Returned to compliance on 10/31/2014. RUL-1 and PUL overspill buckets failed hydrostatic test.

Violation Division: San Mateo County Environmental Health

Violation Program: UST

Violation Source: CERS

Site ID: 162627

Site Name: Tom's Valero

Violation Date: 05-08-2017

Citation: 23 CCR 16 2631(g), 2632(c)(2)(A) & (B) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2631(g), 2632(c)(2)(A) & (B)

Violation Description: Failure of the double-walled interstitial space of the tank to be continuously monitored with an audible and visual alarm.

Violation Notes: Returned to compliance on 05/08/2017. The annular space associated with tank 87-2 has rust/sludge. The sensor clip/float was no longer attached when pulled out of annular space. Jack Winner was able to replace it during the inspection and remove water collecting in the annular space. About a quart of water was removed. This issue also came up during the 989 testing in January. The origin of this water is not clear. Investigate further to determine the cause of this water intrusion into the secondary containment. Ensure that the sensor continues to function properly and damage to the tank will not cause a leak or failure. Provide documentation of further investigation or testing to Env. Health within 30 days.

Violation Division: San Mateo County Environmental Health

Violation Program: UST

Violation Source: CERS

Site ID: 162627

Site Name: Tom's Valero

Violation Date: 05-07-2014

Citation: HSC 6.95 25504(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(c)

Violation Description: Failure to include an adequate training program in the business plan, which is reasonable and appropriate for the size of the business and the nature of the hazardous material handled.

Violation Notes: Returned to compliance on 05/09/2014.

Violation Division: San Mateo County Environmental Health

Violation Program: HMRRP

Violation Source: CERS

Site ID: 162627

Site Name: Tom's Valero

Violation Date: 01-17-2017

Citation: 23 CCR 16 2632(c)(2)(B), 2634(d)(1)(a), 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(c)(2)(B), 2634(d)(1)(a), 2636(f)(1)

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

Violation Notes: Returned to compliance on 04/18/2017. Tank 2 (87 regular) interstitial

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOM'S VALERO (Continued)

S121748429

space was found to be collecting water. Repair and retest the sensor within 30 days. When the sensor was removed from the interstitial space, the sensor went into alarm when pulled out of the water (L5: 87-2-ANN 1/17/16 11:52 AM). The water discovered was pumped out, but upon inspection the sensor was found to be missing the float. This water was pumped out during the inspection by Mr. Winner. Pint and half of liquid came out.

Violation Division: San Mateo County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 162627
Site Name: Tom's Valero
Violation Date: 05-08-2017
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12

Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.

Violation Notes: Returned to compliance on 08/25/2017. The EPA ID number (CAL000389587) is inactive. Submit form 1358 to reactivate the EPA ID. Complete the annual verification questionnaire in order to keep the EPA ID active. <https://evq.dtsc.ca.gov/Home.aspx> Provide evidence of EPA ID number reactivation within 30 days.

Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 162627
Site Name: Tom's Valero
Violation Date: 05-08-2017
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

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

Violation Notes: Returned to compliance on 05/08/2017. One 55 gallon drum of testing water is labeled as hazardous waste. The label has become illegible. This was corrected on site and dated 1/2017.

Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 162627
Site Name: Tom's Valero
Violation Date: 05-08-2017
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 Description: Failure to keep water out of the secondary containment of UST systems installed on or after July 1, 2003 and before July 1, 2004, or on or after July 1, 2004.

Violation Notes: Returned to compliance on 06/05/2017. Spill bucket for tank 87-2 did not pass. Adjust and re-test or otherwise complete a permitted repair/replacement of the spill bucket within 30 days.

Violation Division: San Mateo County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOM'S VALERO (Continued)

S121748429

Violation Program: UST
Violation Source: CERS

Site ID: 162627
Site Name: Tom's Valero
Violation Date: 05-08-2017
Citation: 23 CCR 16 2715(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)

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.

Violation Notes: Returned to compliance on 08/23/2017. The recent DO reports (since February) do not include the date of the secondary containment 3 year testing performed in January and April. Alarm history reports attached to the DO monthly inspections do not always provide sufficient alarm history to cover the entire period from the previous inspection date. If using the INFORM ALARM HISTORY REPORT instead of the tape from the Vedeer root, the date of the last inspection must be verified to ensure the alarm history covers covers the current date to the previous inspection date. Provide an explanation and documentation of corrections to Env. Health for each item above within 30 days.

Violation Division: San Mateo County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 162627
Site Name: Tom's Valero
Violation Date: 01-17-2017
Citation: HSC 6.7 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e)

Violation Description: Failure to maintain secondary containment (e.g. failure of secondary containment testing).

Violation Notes: Returned to compliance on 04/18/2017. Facility piping was tested 1/17/16 under pressure. Lines for tank 1 regular passed. Lines for tank 2 regular failed, exhibiting line leaks at dispenser 1 and 2. Lines for tank 3 Premium failed. The failure was exhibited at dispenser 5 and 6. Repair and rest lines within 120 days. Tank 2 interstitial space was not tight, or otherwise was found to be collecting water. This water was pumped out during the inspection by Mr. Winner. Pint and half of liquid came out. Upon inspection, the sensor was found to be missing the float. Interstitial space was tested and failed to hold a vacuum. Upon further review, vacuum throughout the system is connected and has to be completely blocked from the combined exit point and all 3 interstitial space openings in order to be tested properly according to the technicians. This test was in process by the end of the day and the result will be reviewed on the final report. Complete repairs and retest within 120 days.

Violation Division: San Mateo County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOM'S VALERO (Continued)

S121748429

Violation Program: UST
Violation Source: CERS

Evaluation:

Eval General Type: Other/Unknown
Eval Date: 01-17-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Underground storage tank permit expires 10/1/2018.
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-24-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-22-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: For UST repair.
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-18-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Jack Winner stated that the annular space water was pumped out during the 989 testing and the vent piping was blocked to prevent water from entering. This will be reviewed during the upcoming AMC scheduled for May. The re-test was not yet completed at the time that the site visit ended, however, upon discussion with the technician later that day, it was reported that both lines passed testing. The report will be verified upon receipt.
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-05-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: ust form rejected. include install date and since tank secondary is fiberglass, mark isolation for corrosion protection
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOM'S VALERO (Continued)

S121748429

Eval Date: 05-07-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-07-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-07-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-07-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-07-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-07-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-08-2017
Violations Found: No
Eval Type: Routine done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOM'S VALERO (Continued)

S121748429

Eval Notes: File review prior to site visit.
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-08-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: HMBP last submitted 11/14/16 on CERS. This submission was accepted. Print out a copy of this report and keep it in the binder. The last printed copy in the binder was from 2013. Alternatively, ensure employees have electronic access to the HMBP. Property owner and operator are the same entity according to Jack Winner.

Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-08-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-08-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: The annular space associated with tank 87-2 has rust/sludge. The sensor clip/float was no longer attached when pulled out of annular space. Jack Winner was able to replace it during the inspection.

Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-12-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-23-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewing minor permit - spill bucket replacement. Sent request for more info.

Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOM'S VALERO (Continued)

S121748429

Eval General Type: Other/Unknown
Eval Date: 05-24-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewing minor repairs permit application (second round).
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-05-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Partial 989 completed at the site to determine if middle tank secondary containment issue could be found. Although a slow drop in vacuum was observed over time, the site has passed the 989 test. The next step discussed was testing with helium.
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-09-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-27-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: No records of DO reports after April 20th, 2017 were observed in the compliance binder during today's re-inspection. The 989 reports for the most recent tests were not in the binder during today's inspection. Continue to file all UST work, repair orders, or related monitoring and maintenance paperwork in this binder for review during inspections. Secondary containment testing is documented for the spill buckets on 11/1/14 and 5/7/14, however the DO reports indicate a different date. Provide a document in the file that indicates this date is incorrect and provide a copy of the most recent DO reports with the corrected date. Provide an update on the secondary containment system testing with helium discussed on June 5th to verify that the middle tank annular is properly holding. No violations were able to be corrected during this re-inspection. Provide all corrective actions requested to be completed by 6/7/17 to Env. Health as soon as possible.
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-27-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOM'S VALERO (Continued)

S121748429

Eval Notes: The EPA ID number for this site is still inactive. Test water dated 1/13/17 is still held on site. Provide manifests for the last 3 years and evidence that this waste has been removed from site or other explanation as to why this waste is on site beyond 180 days. Provide corrective actions to Env. Health as soon as possible. No violations can be corrected during this re-inspection.

Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-22-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Helium test scheduled on the 29th of August. A copy of the DO report for August will be provided as evidence of correction for two violations noted regarding the procedure for properly documenting DO reports. The UST Spill bucket testing report from 6/6/17 was provided during this inspection to document the re-test of the spill bucket. A copy of the 989 report(s) and the file correction sheet for the binder was provided during the inspection.

Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-22-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: No manifests generated for Tom's Valero for the last 3 years according to Tom Saberi. Also Tom noted that the waste water is going to be tested as part of a waste analysis to determine if it will be managed as hazardous waste. EPA ID form 1358 has been submitted to DTSC and violation will be closed when the ID has been reactivated.

Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-28-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-28-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOM'S VALERO (Continued)

S121748429

Eval Date: 08-28-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-01-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-12-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-17-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-18-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-25-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed permit application for processing. Minor Repair permit to explore top of tank for possible leak.
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-30-2013
Violations Found: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOM'S VALERO (Continued)

S121748429

Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-30-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-01-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Rejected - minor correction for isolation tank 3 needed. Also accepted business plan submission which had no changes.
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Enforcement Action:

Site ID: 162627
Site Name: Tom's Valero
Site Address: 706 E 4TH AVE
Site City: SAN MATEO
Site Zip: 94401
Enf Action Date: 01-06-2015
Enf Action Type: Referral to District Attorney
Enf Action Description: Referral to District Attorney
Enf Action Notes: Not reported
Enf Action Division: San Mateo County Environmental Health
Enf Action Program: UNSPEC
Enf Action Source: CERS

Site ID: 162627
Site Name: Tom's Valero
Site Address: 706 E 4TH AVE
Site City: SAN MATEO
Site Zip: 94401
Enf Action Date: 01-07-2015
Enf Action Type: Referral to District Attorney
Enf Action Description: Referral to District Attorney
Enf Action Notes: Not reported
Enf Action Division: San Mateo County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 162627
Site Name: Tom's Valero
Site Address: 706 E 4TH AVE
Site City: SAN MATEO
Site Zip: 94401

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOM'S VALERO (Continued)

S121748429

Enf Action Date: 05-07-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Mateo County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 162627
Site Name: Tom's Valero
Site Address: 706 E 4TH AVE
Site City: SAN MATEO
Site Zip: 94401
Enf Action Date: 05-07-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Mateo County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 162627
Site Name: Tom's Valero
Site Address: 706 E 4TH AVE
Site City: SAN MATEO
Site Zip: 94401
Enf Action Date: 08-16-2017
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Violations have been marked corrected in violation dispatch center.
Enf Action Division: San Mateo County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 162627
Site Name: Tom's Valero
Site Address: 706 E 4TH AVE
Site City: SAN MATEO
Site Zip: 94401
Enf Action Date: 08-16-2017
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Violations have been marked corrected in violation dispatch center.
Enf Action Division: San Mateo County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 162627
Site Name: Tom's Valero
Site Address: 706 E 4TH AVE
Site City: SAN MATEO
Site Zip: 94401
Enf Action Date: 08-28-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: referred to DA for failure to report release.
Enf Action Division: San Mateo County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOM'S VALERO (Continued)

S121748429

Enf Action Program: UST
Enf Action Source: CERS

Coordinates:
Site ID: 162627
Facility Name: Tom's Valero
Env Int Type Code: HWG
Program ID: 10457941
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.566890
Longitude: -122.318050

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: San Mateo County Environmental Health
Entity Title: Not reported
Affiliation Address: 2000 Alameda de las Pulgas, Suite 100
Affiliation City: San Mateo
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94403
Affiliation Phone: (650) 372-6200

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

Affiliation Type Desc: Environmental Contact
Entity Name: JACK WINNER
Entity Title: Not reported
Affiliation Address: 1045 Airport Blvd
Affiliation City: South San Francisco
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94080
Affiliation Phone: (650) 333-5558

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1045 AIRPORT BLVD.
Affiliation City: South San Francisco
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94080
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: JACK WINNER

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOM'S VALERO (Continued)

S121748429

Entity Title: Environmental Compliance
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Andy's BP, Inc.
Entity Title: Not reported
Affiliation Address: 1045 Airport Blvd.
Affiliation City: South San Francisco
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94080
Affiliation Phone: (650) 588-3088

Affiliation Type Desc: Operator
Entity Name: Andy's BP, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 588-3088

Affiliation Type Desc: Parent Corporation
Entity Name: Gas & Shop
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Primary Emergency Contact
Entity Name: JACK WINNER
Entity Title: Environmental Compliance
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 333-5558

Affiliation Type Desc: Secondary Emergency Contact
Entity Name: John B Winner Jr
Entity Title: General Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 808-7278

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOM'S VALERO (Continued)

S121748429

Affiliation Type Desc: UST Permit Applicant
Entity Name: Jack Winner
Entity Title: Environmental Compliance
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 333-5558

Affiliation Type Desc: UST Property Owner Name
Entity Name: Andy's BP, Inc.
Entity Title: Not reported
Affiliation Address: 1045 Airport Blvd.
Affiliation City: South San Francisco
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94080
Affiliation Phone: (650) 588-3088

Affiliation Type Desc: UST Tank Operator
Entity Name: Andy's BP, Inc.
Entity Title: Not reported
Affiliation Address: 1045 Airport Blvd.
Affiliation City: South San Francisco
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94080
Affiliation Phone: (650) 588-3088

Affiliation Type Desc: UST Tank Owner
Entity Name: Andy's BP, Inc.
Entity Title: Not reported
Affiliation Address: 1045 Airport Blvd.
Affiliation City: South San Francisco
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94080
Affiliation Phone: (650) 588-3088

CERS TANKS:

Site ID: 162627
CERS ID: 10457941
CERS Description: Underground Storage Tank

Violations:

Site ID: 162627
Site Name: Tom's Valero
Violation Date: 05-08-2017
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOM'S VALERO (Continued)

S121748429

Violation Notes: No manifests found on site for the last 3 years, however, one drum of testing water is on site and labeled as hazardous waste. Provide a copy of all manifest generated within the last 3 years to Env. Health within 30 days.

Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 162627
Site Name: Tom's Valero
Violation Date: 05-08-2017
Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)

Violation Description: Failure to maintain records of repairs, lining, and upgrades on site, or off site if approved by the CUPA, for the life of the UST.

Violation Notes: Returned to compliance on 08/22/2017. Put a copy of each 989 report in the facility binder to ensure that it is accessible for the monthly inspection. No work orders documenting follow-up repairs or work to address alarms were documented. Ensure that all monitoring, maintenance, and other work orders related to the UST are in the facility folder or available for review. Provide evidence of completion to Env. Health within 30 days.

Violation Division: San Mateo County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 162627
Site Name: Tom's Valero
Violation Date: 05-08-2017
Citation: 23 CCR 16 2632, 2634, 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632, 2634, 2712(b)

Violation Description: Failure to maintain monitoring and maintenance records (e.g., alarm logs) and/or maintain records of appropriate follow-up actions.

Violation Notes: Returned to compliance on 08/23/2017. On August 19th, 2016, there was an alarm at annular L6 (92 Supreme Tank). No explanation of this alarm or action taken is indicated on the September inspection report or other work orders, logs, and documentation. Provide an explanation of each alarm and action taken on the DO report and alarm log. Provide an explanation and documentation of corrections to Env. Health for the missing information above within 30 days.

Violation Division: San Mateo County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 162627
Site Name: Tom's Valero
Violation Date: 05-07-2014
Citation: 23 CCR 16 2715(c)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)(2)

Violation Description: Failure to comply with one or more of the following: maintain the spill bucket in good condition, containment free of debris/liquid, and/or to remove the contents of the spill bucket when a release/leak/spill was observed.

Violation Notes: Returned to compliance on 10/31/2014. RUL-1 and PUL overspill buckets failed hydrostatic test.

Violation Division: San Mateo County Environmental Health
Violation Program: UST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOM'S VALERO (Continued)

S121748429

Violation Source: CERS

Site ID: 162627
Site Name: Tom's Valero
Violation Date: 05-08-2017
Citation: 23 CCR 16 2631(g), 2632(c)(2)(A) & (B) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2631(g), 2632(c)(2)(A) & (B)

Violation Description: Failure of the double-walled interstitial space of the tank to be continuously monitored with an audible and visual alarm.

Violation Notes: Returned to compliance on 05/08/2017. The annular space associated with tank 87-2 has rust/sludge. The sensor clip/float was no longer attached when pulled out of annular space. Jack Winner was able to replace it during the inspection and remove water collecting in the annular space. About a quart of water was removed. This issue also came up during the 989 testing in January. The origin of this water is not clear. Investigate further to determine the cause of this water intrusion into the secondary containment. Ensure that the sensor continues to function properly and damage to the tank will not cause a leak or failure. Provide documentation of further investigation or testing to Env. Health within 30 days.

Violation Division: San Mateo County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 162627
Site Name: Tom's Valero
Violation Date: 05-07-2014
Citation: HSC 6.95 25504(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(c)

Violation Description: Failure to include an adequate training program in the business plan, which is reasonable and appropriate for the size of the business and the nature of the hazardous material handled.

Violation Notes: Returned to compliance on 05/09/2014.

Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 162627
Site Name: Tom's Valero
Violation Date: 01-17-2017
Citation: 23 CCR 16 2632(c)(2)(B), 2634(d)(1)(a), 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(c)(2)(B), 2634(d)(1)(a), 2636(f)(1)

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

Violation Notes: Returned to compliance on 04/18/2017. Tank 2 (87 regular) interstitial space was found to be collecting water. Repair and retest the sensor within 30 days. When the sensor was removed from the interstitial space, the sensor went into alarm when pulled out of the water (L5: 87-2-ANN 1/17/16 11:52 AM). The water discovered was pumped out, but upon inspection the sensor was found to be missing the float. This water was pumped out during the inspection by Mr. Winner. Pint and half of liquid came out.

Violation Division: San Mateo County Environmental Health
Violation Program: UST
Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOM'S VALERO (Continued)

S121748429

Site ID: 162627
Site Name: Tom's Valero
Violation Date: 05-08-2017
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes: Returned to compliance on 08/25/2017. The EPA ID number (CAL000389587) is inactive. Submit form 1358 to reactivate the EPA ID. Complete the annual verification questionnaire in order to keep the EPA ID active. <https://evq.dtsc.ca.gov/Home.aspx> Provide evidence of EPA ID number reactivation within 30 days.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 162627
Site Name: Tom's Valero
Violation Date: 05-08-2017
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 05/08/2017. One 55 gallon drum of testing water is labeled as hazardous waste. The label has become illegible. This was corrected on site and dated 1/2017.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 162627
Site Name: Tom's Valero
Violation Date: 05-08-2017
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 Description: Failure to keep water out of the secondary containment of UST systems installed on or after July 1, 2003 and before July 1, 2004, or on or after July 1, 2004.
Violation Notes: Returned to compliance on 06/05/2017. Spill bucket for tank 87-2 did not pass. Adjust and re-test or otherwise complete a permitted repair/replacement of the spill bucket within 30 days.
Violation Division: San Mateo County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 162627
Site Name: Tom's Valero
Violation Date: 05-08-2017
Citation: 23 CCR 16 2715(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOM'S VALERO (Continued)

S121748429

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.

Violation Notes: Returned to compliance on 08/23/2017. The recent DO reports (since February) do not include the date of the secondary containment 3 year testing performed in January and April. Alarm history reports attached to the DO monthly inspections do not always provide sufficient alarm history to cover the entire period from the previous inspection date. If using the INFORM ALARM HISTORY REPORT instead of the tape from the Vedeer root, the date of the last inspection must be verified to ensure the alarm history covers the current date to the previous inspection date. Provide an explanation and documentation of corrections to Env. Health for each item above within 30 days.

Violation Division: San Mateo County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 162627
Site Name: Tom's Valero
Violation Date: 01-17-2017
Citation: HSC 6.7 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e)

Violation Description: Failure to maintain secondary containment (e.g. failure of secondary containment testing).

Violation Notes: Returned to compliance on 04/18/2017. Facility piping was tested 1/17/16 under pressure. Lines for tank 1 regular passed. Lines for tank 2 regular failed, exhibiting line leaks at dispenser 1 and 2. Lines for tank 3 Premium failed. The failure was exhibited at dispenser 5 and 6. Repair and rest lines within 120 days. Tank 2 interstitial space was not tight, or otherwise was found to be collecting water. This water was pumped out during the inspection by Mr. Winner. Pint and half of liquid came out. Upon inspection, the sensor was found to be missing the float. Interstitial space was tested and failed to hold a vacuum. Upon further review, vacuum throughout the system is connected and has to be completely blocked from the combined exit point and all 3 interstitial space openings in order to be tested properly according to the technicians. This test was in process by the end of the day and the result will be reviewed on the final report. Complete repairs and retest within 120 days.

Violation Division: San Mateo County Environmental Health
Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 01-17-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Underground storage tank permit expires 10/1/2018.
Eval Division: San Mateo County Environmental Health
Eval Program: UST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOM'S VALERO (Continued)

S121748429

Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-24-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-22-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: For UST repair.
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-18-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Jack Winner stated that the annular space water was pumped out during the 989 testing and the vent piping was blocked to prevent water from entering. This will be reviewed during the upcoming AMC scheduled for May. The re-test was not yet completed at the time that the site visit ended, however, upon discussion with the technician later that day, it was reported that both lines passed testing. The report will be verified upon receipt.
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-05-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: ust form rejected. include install date and since tank secondary is fiberglass, mark isolation for corrosion protection
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-07-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-07-2014
Violations Found: Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOM'S VALERO (Continued)

S121748429

Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-07-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-07-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-07-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-07-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-08-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: File review prior to site visit.
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-08-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: HMBP last submitted 11/14/16 on CERS. This submission was accepted.
Print out a copy of this report and keep it in the binder. The last

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOM'S VALERO (Continued)

S121748429

printed copy in the binder was from 2013. Alternatively, ensure employees have electronic access to the HMBP. Property owner and operator are the same entity according to Jack Winner.

Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-08-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-08-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: The annular space associated with tank 87-2 has rust/sludge. The sensor clip/float was no longer attached when pulled out of annular space. Jack Winner was able to replace it during the inspection.

Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-12-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-23-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewing minor permit - spill bucket replacement. Sent request for more info.

Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-24-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewing minor repairs permit application (second round).
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-05-2017

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOM'S VALERO (Continued)

S121748429

Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Partial 989 completed at the site to determine if middle tank secondary containment issue could be found. Although a slow drop in vacuum was observed over time, the site has passed the 989 test. The next step discussed was testing with helium.

Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-09-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-27-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: No records of DO reports after April 20th, 2017 were observed in the compliance binder during today's re-inspection. The 989 reports for the most recent tests were not in the binder during today's inspection. Continue to file all UST work, repair orders, or related monitoring and maintenance paperwork in this binder for review during inspections. Secondary containment testing is documented for the spill buckets on 11/1/14 and 5/7/14, however the DO reports indicate a different date. Provide a document in the file that indicates this date is incorrect and provide a copy of the most recent DO reports with the corrected date. Provide an update on the secondary containment system testing with helium discussed on June 5th to verify that the middle tank annular is properly holding. No violations were able to be corrected during this re-inspection. Provide all corrective actions requested to be completed by 6/7/17 to Env. Health as soon as possible.

Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-27-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: The EPA ID number for this site is still inactive. Test water dated 1/13/17 is still held on site. Provide manifests for the last 3 years and evidence that this waste has been removed from site or other explanation as to why this waste is on site beyond 180 days. Provide corrective actions to Env. Health as soon as possible. No violations can be corrected during this re-inspection.

Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOM'S VALERO (Continued)

S121748429

Eval Date: 08-22-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Helium test scheduled on the 29th of August. A copy of the DO report for August will be provided as evidence of correction for two violations noted regarding the procedure for properly documenting DO reports. The UST Spill bucket testing report from 6/6/17 was provided during this inspection to document the re-test of the spill bucket. A copy of the 989 report(s) and the file correction sheet for the binder was provided during the inspection.

Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-22-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: No manifests generated for Tom's Valero for the last 3 years according to Tom Saberi. Also Tom noted that the waste water is going to be tested as part of a waste analysis to determine if it will be managed as hazardous waste. EPA ID form 1358 has been submitted to DTSC and violation will be closed when the ID has been reactivated.

Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-28-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-28-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-28-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-01-2015
Violations Found: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOM'S VALERO (Continued)

S121748429

Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-12-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-17-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-18-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-25-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed permit application for processing. Minor Repair permit to explore top of tank for possible leak.
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-30-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-30-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOM'S VALERO (Continued)

S121748429

Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-01-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Rejected - minor correction for isolation tank 3 needed. Also accepted business plan submission which had no changes.

Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Enforcement Action:

Site ID: 162627
Site Name: Tom's Valero
Site Address: 706 E 4TH AVE
Site City: SAN MATEO
Site Zip: 94401
Enf Action Date: 01-06-2015
Enf Action Type: Referral to District Attorney
Enf Action Description: Referral to District Attorney
Enf Action Notes: Not reported
Enf Action Division: San Mateo County Environmental Health
Enf Action Program: UNSPEC
Enf Action Source: CERS

Site ID: 162627
Site Name: Tom's Valero
Site Address: 706 E 4TH AVE
Site City: SAN MATEO
Site Zip: 94401
Enf Action Date: 01-07-2015
Enf Action Type: Referral to District Attorney
Enf Action Description: Referral to District Attorney
Enf Action Notes: Not reported
Enf Action Division: San Mateo County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 162627
Site Name: Tom's Valero
Site Address: 706 E 4TH AVE
Site City: SAN MATEO
Site Zip: 94401
Enf Action Date: 05-07-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Mateo County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 162627
Site Name: Tom's Valero
Site Address: 706 E 4TH AVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOM'S VALERO (Continued)

S121748429

Site City: SAN MATEO
Site Zip: 94401
Enf Action Date: 05-07-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Mateo County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 162627
Site Name: Tom's Valero
Site Address: 706 E 4TH AVE
Site City: SAN MATEO
Site Zip: 94401
Enf Action Date: 08-16-2017
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Violations have been marked corrected in violation dispatch center.
Enf Action Division: San Mateo County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 162627
Site Name: Tom's Valero
Site Address: 706 E 4TH AVE
Site City: SAN MATEO
Site Zip: 94401
Enf Action Date: 08-16-2017
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Violations have been marked corrected in violation dispatch center.
Enf Action Division: San Mateo County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 162627
Site Name: Tom's Valero
Site Address: 706 E 4TH AVE
Site City: SAN MATEO
Site Zip: 94401
Enf Action Date: 08-28-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: referred to DA for failure to report release.
Enf Action Division: San Mateo County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Coordinates:

Site ID: 162627
Facility Name: Tom's Valero
Env Int Type Code: HWG
Program ID: 10457941
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.566890

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOM'S VALERO (Continued)

S121748429

Longitude: -122.318050

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: San Mateo County Environmental Health
Entity Title: Not reported
Affiliation Address: 2000 Alameda de las Pulgas, Suite 100
Affiliation City: San Mateo
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94403
Affiliation Phone: (650) 372-6200

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

Affiliation Type Desc: Environmental Contact
Entity Name: JACK WINNER
Entity Title: Not reported
Affiliation Address: 1045 Airport Blvd
Affiliation City: South San Francisco
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94080
Affiliation Phone: (650) 333-5558

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1045 AIRPORT BLVD.
Affiliation City: South San Francisco
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94080
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: JACK WINNER
Entity Title: Environmental Compliance
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Andy's BP, Inc.
Entity Title: Not reported
Affiliation Address: 1045 Airport Blvd.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOM'S VALERO (Continued)

S121748429

Affiliation City: South San Francisco
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94080
Affiliation Phone: (650) 588-3088

Affiliation Type Desc: Operator
Entity Name: Andy's BP, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 588-3088

Affiliation Type Desc: Parent Corporation
Entity Name: Gas & Shop
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Primary Emergency Contact
Entity Name: JACK WINNER
Entity Title: Environmental Compliance
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 333-5558

Affiliation Type Desc: Secondary Emergency Contact
Entity Name: John B Winner Jr
Entity Title: General Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 808-7278

Affiliation Type Desc: UST Permit Applicant
Entity Name: Jack Winner
Entity Title: Environmental Compliance
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 333-5558

Affiliation Type Desc: UST Property Owner Name

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOM'S VALERO (Continued)

S121748429

Entity Name: Andy's BP, Inc.
Entity Title: Not reported
Affiliation Address: 1045 Airport Blvd.
Affiliation City: South San Francisco
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94080
Affiliation Phone: (650) 588-3088

Affiliation Type Desc: UST Tank Operator
Entity Name: Andy's BP, Inc.
Entity Title: Not reported
Affiliation Address: 1045 Airport Blvd.
Affiliation City: South San Francisco
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94080
Affiliation Phone: (650) 588-3088

Affiliation Type Desc: UST Tank Owner
Entity Name: Andy's BP, Inc.
Entity Title: Not reported
Affiliation Address: 1045 Airport Blvd.
Affiliation City: South San Francisco
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94080
Affiliation Phone: (650) 588-3088

R144
West
1/8-1/4
0.137 mi.
725 ft.

DOWNTOWN CENTRAL PARKING GARAGE
315 ELLSWORTH
SAN MATEO, CA 94403

San Mateo Co. BI S106982018
N/A

Site 1 of 6 in cluster R

Relative:
Higher
Actual:
35 ft.

San Mateo Co. BI:
Region: SAN MATEO
Facility ID: FA0025498
Prog Element Code: UNDERGROUND TANK - GENERAL
Record Id: PR0034069
Description: UNDERGROUND TANK - GENERAL
Facility Status: INACTIVE

S145
North
1/8-1/4
0.138 mi.
727 ft.

UNOCAL SERVICE STATION #4178
615 E 3RD AVE
SAN MATEO, CA 94402

LUST S113013896
HAZNET N/A

Site 1 of 5 in cluster S

Relative:
Lower
Actual:
21 ft.

LUST:
Lead Agency: SAN MATEO COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608101115
Global Id: T0608101115
Latitude: 37.5676789296147

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL SERVICE STATION #4178 (Continued)

S113013896

Longitude: -122.31964096427
Status: Open - Verification Monitoring
Status Date: 10/19/2011
Case Worker: DGM
RB Case Number: 41-1221
Local Agency: SAN MATEO COUNTY LOP
File Location: Local Agency
Local Case Number: 110123
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Can be extracted from most recent report in Geotracker or at San Mateo County offices if submitted prior to 2005, San Mateo County does not take responsibility for the accuracy of the statements made or any professional interpretations made in the referenced report.

LUST:

Global Id: T0608101115
Contact Type: Local Agency Caseworker
Contact Name: DENO MILANO
Organization Name: SAN MATEO COUNTY LOP
Address: 2000 ALAMEDA DE LAS PULGAS SUITE 100
City: SAN MATEO
Email: dmilano@smcgov.org
Phone Number: 6503726292

Global Id: T0608101115
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

LUST:

Global Id: T0608101115
Action Type: RESPONSE
Date: 02/15/2011
Action: Monitoring Report - Annually

Global Id: T0608101115
Action Type: RESPONSE
Date: 07/01/2002
Action: CAP/RAP - Feasibility Study Report

Global Id: T0608101115
Action Type: RESPONSE
Date: 12/19/2002
Action: Interim Remedial Action Plan

Global Id: T0608101115
Action Type: RESPONSE
Date: 05/30/2008
Action: Soil and Water Investigation Workplan

Global Id: T0608101115
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL SERVICE STATION #4178 (Continued)

S113013896

Date: 02/15/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0608101115
Action Type: RESPONSE
Date: 06/30/2010
Action: Soil and Water Investigation Workplan

Global Id: T0608101115
Action Type: RESPONSE
Date: 12/20/2002
Action: CAP/RAP - Feasibility Study Report

Global Id: T0608101115
Action Type: ENFORCEMENT
Date: 05/04/2006
Action: Staff Letter - #20060504

Global Id: T0608101115
Action Type: RESPONSE
Date: 02/15/2014
Action: Monitoring Report - Semi-Annually

Global Id: T0608101115
Action Type: ENFORCEMENT
Date: 03/28/2016
Action: Staff Letter - #20160328

Global Id: T0608101115
Action Type: Other
Date: 11/10/1998
Action: Leak Reported

Global Id: T0608101115
Action Type: RESPONSE
Date: 07/09/2015
Action: Other Workplan - Regulator Responded

Global Id: T0608101115
Action Type: RESPONSE
Date: 11/21/2008
Action: Pilot Study / Treatability Workplan

Global Id: T0608101115
Action Type: RESPONSE
Date: 06/15/2015
Action: Monitoring Report - Other

Global Id: T0608101115
Action Type: ENFORCEMENT
Date: 02/11/2014
Action: Staff Letter - #20140211

Global Id: T0608101115
Action Type: RESPONSE
Date: 11/15/2014
Action: Monitoring Report - Other

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL SERVICE STATION #4178 (Continued)

S113013896

Global Id: T0608101115
Action Type: REMEDIATION
Date: 07/30/2001
Action: In Situ Physical/Chemical Treatment (other than SVE)

Global Id: T0608101115
Action Type: ENFORCEMENT
Date: 02/24/2011
Action: Technical Correspondence / Assistance / Other

Global Id: T0608101115
Action Type: RESPONSE
Date: 11/15/2005
Action: Monitoring Report - Semi-Annually

Global Id: T0608101115
Action Type: RESPONSE
Date: 11/15/2006
Action: Monitoring Report - Semi-Annually

Global Id: T0608101115
Action Type: RESPONSE
Date: 11/15/2007
Action: Monitoring Report - Semi-Annually

Global Id: T0608101115
Action Type: RESPONSE
Date: 06/06/2003
Action: CAP/RAP - Other Report

Global Id: T0608101115
Action Type: RESPONSE
Date: 05/15/2007
Action: Electronic Reporting Submittal Due

Global Id: T0608101115
Action Type: RESPONSE
Date: 05/14/2004
Action: Monitoring Report - Semi-Annually

Global Id: T0608101115
Action Type: RESPONSE
Date: 05/16/2005
Action: Monitoring Report - Semi-Annually

Global Id: T0608101115
Action Type: RESPONSE
Date: 05/15/2006
Action: Monitoring Report - Semi-Annually

Global Id: T0608101115
Action Type: RESPONSE
Date: 05/15/2007
Action: Monitoring Report - Semi-Annually

Global Id: T0608101115
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL SERVICE STATION #4178 (Continued)

S113013896

Date: 11/15/2004
Action: Monitoring Report - Semi-Annually

Global Id: T0608101115
Action Type: ENFORCEMENT
Date: 06/18/2014
Action: Technical Correspondence / Assistance / Other - #20140618

Global Id: T0608101115
Action Type: ENFORCEMENT
Date: 10/29/2014
Action: Staff Letter - #20141029

Global Id: T0608101115
Action Type: ENFORCEMENT
Date: 07/16/2015
Action: Technical Correspondence / Assistance / Other - #20150716

Global Id: T0608101115
Action Type: ENFORCEMENT
Date: 06/09/2014
Action: Technical Correspondence / Assistance / Other - #20140609

Global Id: T0608101115
Action Type: ENFORCEMENT
Date: 03/03/2004
Action: Staff Letter - #20040303

Global Id: T0608101115
Action Type: ENFORCEMENT
Date: 10/09/2002
Action: Staff Letter - #20021009

Global Id: T0608101115
Action Type: ENFORCEMENT
Date: 09/08/2005
Action: Staff Letter - #20050908

Global Id: T0608101115
Action Type: ENFORCEMENT
Date: 05/24/2004
Action: Staff Letter - #20040524

Global Id: T0608101115
Action Type: ENFORCEMENT
Date: 12/16/2002
Action: Staff Letter - #20021216

Global Id: T0608101115
Action Type: ENFORCEMENT
Date: 02/11/2003
Action: Staff Letter - #20030211

Global Id: T0608101115
Action Type: ENFORCEMENT
Date: 04/01/2003
Action: Technical Correspondence / Assistance / Other - #20030401

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL SERVICE STATION #4178 (Continued)

S113013896

Global Id: T0608101115
Action Type: ENFORCEMENT
Date: 08/19/2002
Action: Staff Letter - #20020819

Global Id: T0608101115
Action Type: ENFORCEMENT
Date: 03/23/2005
Action: Staff Letter - #20050323

Global Id: T0608101115
Action Type: ENFORCEMENT
Date: 11/01/2005
Action: Staff Letter - #20051101

Global Id: T0608101115
Action Type: ENFORCEMENT
Date: 05/06/2002
Action: Staff Letter - #20020506

Global Id: T0608101115
Action Type: ENFORCEMENT
Date: 07/22/2002
Action: Staff Letter - #20020722

Global Id: T0608101115
Action Type: ENFORCEMENT
Date: 03/25/2009
Action: Technical Correspondence / Assistance / Other - #20090325

Global Id: T0608101115
Action Type: ENFORCEMENT
Date: 03/04/2004
Action: Staff Letter - #20040304

Global Id: T0608101115
Action Type: ENFORCEMENT
Date: 09/11/2003
Action: Staff Letter - #20030911

Global Id: T0608101115
Action Type: ENFORCEMENT
Date: 09/16/2004
Action: Staff Letter - #20040916

Global Id: T0608101115
Action Type: RESPONSE
Date: 07/05/2017
Action: Monitoring Report - Other

Global Id: T0608101115
Action Type: RESPONSE
Date: 12/17/2002
Action: Risk Assessment Report

Global Id: T0608101115
Action Type: ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL SERVICE STATION #4178 (Continued)

S113013896

Date: 05/28/2015
Action: Notice to Comply - #20150528

Global Id: T0608101115
Action Type: ENFORCEMENT
Date: 05/08/2014
Action: Staff Letter - #20140508

Global Id: T0608101115
Action Type: RESPONSE
Date: 02/15/2012
Action: Monitoring Report - Annually

Global Id: T0608101115
Action Type: RESPONSE
Date: 09/06/2002
Action: Well Installation Report

Global Id: T0608101115
Action Type: RESPONSE
Date: 02/25/2003
Action: Risk Assessment Report

Global Id: T0608101115
Action Type: RESPONSE
Date: 11/22/2002
Action: Risk Assessment Report

Global Id: T0608101115
Action Type: RESPONSE
Date: 08/15/2009
Action: Monitoring Report - Semi-Annually

Global Id: T0608101115
Action Type: Other
Date: 10/29/1998
Action: Leak Discovery

Global Id: T0608101115
Action Type: ENFORCEMENT
Date: 07/27/2009
Action: Staff Letter - #20090727

Global Id: T0608101115
Action Type: RESPONSE
Date: 02/15/2016
Action: Monitoring Report - Annually

Global Id: T0608101115
Action Type: ENFORCEMENT
Date: 04/28/2009
Action: Staff Letter - #20090428

Global Id: T0608101115
Action Type: ENFORCEMENT
Date: 11/25/2002
Action: Staff Letter - #20021125B

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL SERVICE STATION #4178 (Continued)

S113013896

Global Id: T0608101115
Action Type: ENFORCEMENT
Date: 12/13/2002
Action: Staff Letter - #20021213

Global Id: T0608101115
Action Type: ENFORCEMENT
Date: 01/04/2010
Action: Staff Letter - #20100104

Global Id: T0608101115
Action Type: ENFORCEMENT
Date: 02/09/2004
Action: Staff Letter - #20040209

Global Id: T0608101115
Action Type: ENFORCEMENT
Date: 12/18/2002
Action: Staff Letter - #20021218

Global Id: T0608101115
Action Type: ENFORCEMENT
Date: 10/12/2005
Action: Technical Correspondence / Assistance / Other - #20051012

Global Id: T0608101115
Action Type: ENFORCEMENT
Date: 02/16/2006
Action: Staff Letter - #20060216

Global Id: T0608101115
Action Type: ENFORCEMENT
Date: 09/25/2002
Action: Staff Letter - #20020925

Global Id: T0608101115
Action Type: ENFORCEMENT
Date: 01/16/2008
Action: Staff Letter - #20080116

Global Id: T0608101115
Action Type: ENFORCEMENT
Date: 02/13/2002
Action: Staff Letter - #20020213

Global Id: T0608101115
Action Type: ENFORCEMENT
Date: 11/25/2002
Action: Staff Letter - #20021125A

Global Id: T0608101115
Action Type: ENFORCEMENT
Date: 11/19/2002
Action: Technical Correspondence / Assistance / Other - #20021119

Global Id: T0608101115
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL SERVICE STATION #4178 (Continued)

S113013896

Date: 03/15/2015
Action: Monitoring Report - Other

Global Id: T0608101115
Action Type: RESPONSE
Date: 04/08/2015
Action: Correspondence

Global Id: T0608101115
Action Type: ENFORCEMENT
Date: 12/08/1998
Action: Notice of Responsibility - #19981208

Global Id: T0608101115
Action Type: ENFORCEMENT
Date: 02/06/2003
Action: Staff Letter - #20030206

Global Id: T0608101115
Action Type: ENFORCEMENT
Date: 12/10/2001
Action: Staff Letter - #20011210

Global Id: T0608101115
Action Type: ENFORCEMENT
Date: 04/05/2017
Action: Email Correspondence - #20170405

Global Id: T0608101115
Action Type: RESPONSE
Date: 04/09/2015
Action: NPDES / WDR Reports

Global Id: T0608101115
Action Type: ENFORCEMENT
Date: 03/28/2013
Action: Technical Correspondence / Assistance / Other - #20130328

Global Id: T0608101115
Action Type: ENFORCEMENT
Date: 03/28/2013
Action: Staff Letter - #20130328

Global Id: T0608101115
Action Type: ENFORCEMENT
Date: 07/09/2015
Action: Email Correspondence - #20150709

Global Id: T0608101115
Action Type: RESPONSE
Date: 08/15/2012
Action: Monitoring Report - Semi-Annually

Global Id: T0608101115
Action Type: ENFORCEMENT
Date: 02/12/2014
Action: Notice of Violation - #20140212

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL SERVICE STATION #4178 (Continued)

S113013896

Global Id: T0608101115
Action Type: ENFORCEMENT
Date: 11/24/2014
Action: Notice to Comply - #20141124

Global Id: T0608101115
Action Type: ENFORCEMENT
Date: 12/30/2010
Action: Staff Letter - #20101230

Global Id: T0608101115
Action Type: ENFORCEMENT
Date: 10/13/2010
Action: Staff Letter - #20101013

Global Id: T0608101115
Action Type: RESPONSE
Date: 02/15/2017
Action: Monitoring Report - Annually

Global Id: T0608101115
Action Type: RESPONSE
Date: 05/15/2014
Action: Other Report / Document

Global Id: T0608101115
Action Type: ENFORCEMENT
Date: 02/15/2007
Action: Technical Correspondence / Assistance / Other - #20070215

Global Id: T0608101115
Action Type: ENFORCEMENT
Date: 04/18/2012
Action: Staff Letter - #20120418

Global Id: T0608101115
Action Type: ENFORCEMENT
Date: 04/18/2011
Action: Staff Letter - #20110418

Global Id: T0608101115
Action Type: RESPONSE
Date: 06/08/2015
Action: Correspondence

Global Id: T0608101115
Action Type: ENFORCEMENT
Date: 03/15/2011
Action: Staff Letter - #20110315

Global Id: T0608101115
Action Type: RESPONSE
Date: 11/17/2008
Action: Monitoring Report - Semi-Annually

Global Id: T0608101115
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL SERVICE STATION #4178 (Continued)

S113013896

Date: 08/15/2014
Action: Monitoring Report - Other

Global Id: T0608101115
Action Type: RESPONSE
Date: 02/15/2015
Action: Monitoring Report - Annually

Global Id: T0608101115
Action Type: RESPONSE
Date: 04/05/2002
Action: Other Report / Document

Global Id: T0608101115
Action Type: RESPONSE
Date: 08/15/2010
Action: Monitoring Report - Other

Global Id: T0608101115
Action Type: RESPONSE
Date: 05/04/2009
Action: Soil and Water Investigation Report

Global Id: T0608101115
Action Type: RESPONSE
Date: 04/05/2002
Action: Pilot Study/ Treatability Report

Global Id: T0608101115
Action Type: RESPONSE
Date: 05/15/2008
Action: Monitoring Report - Semi-Annually

Global Id: T0608101115
Action Type: RESPONSE
Date: 05/15/2009
Action: Monitoring Report - Semi-Annually

Global Id: T0608101115
Action Type: ENFORCEMENT
Date: 07/16/2014
Action: Technical Correspondence / Assistance / Other - #20140716

Global Id: T0608101115
Action Type: ENFORCEMENT
Date: 07/13/2015
Action: Email Correspondence - #20150713

Global Id: T0608101115
Action Type: ENFORCEMENT
Date: 10/14/2014
Action: Technical Correspondence / Assistance / Other - #20141014

Global Id: T0608101115
Action Type: RESPONSE
Date: 12/13/2013
Action: Request for Closure - Regulator Responded

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL SERVICE STATION #4178 (Continued)

S113013896

Global Id: T0608101115
Action Type: RESPONSE
Date: 02/15/2013
Action: Monitoring Report - Semi-Annually

Global Id: T0608101115
Action Type: ENFORCEMENT
Date: 02/27/2003
Action: Site Visit / Inspection / Sampling - #20030227

Global Id: T0608101115
Action Type: ENFORCEMENT
Date: 10/19/2011
Action: Staff Letter - #20111019

Global Id: T0608101115
Action Type: RESPONSE
Date: 06/22/2011
Action: Site Assessment Report

Global Id: T0608101115
Action Type: RESPONSE
Date: 08/15/2013
Action: Monitoring Report - Semi-Annually

Global Id: T0608101115
Action Type: REMEDIATION
Date: 11/18/1998
Action: Excavation

Global Id: T0608101115
Action Type: REMEDIATION
Date: 03/26/2003
Action: Excavation

Global Id: T0608101115
Action Type: ENFORCEMENT
Date: 10/08/2008
Action: Staff Letter - #20081008

Global Id: T0608101115
Action Type: ENFORCEMENT
Date: 03/26/2014
Action: Technical Correspondence / Assistance / Other - #20140326

Global Id: T0608101115
Action Type: ENFORCEMENT
Date: 04/07/2015
Action: Staff Letter - #20150407

Global Id: T0608101115
Action Type: ENFORCEMENT
Date: 07/02/2015
Action: Email Correspondence - #20150702

Global Id: T0608101115
Action Type: ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL SERVICE STATION #4178 (Continued)

S113013896

Date: 02/25/2014
Action: Verbal Enforcement

Global Id: T0608101115
Action Type: ENFORCEMENT
Date: 07/16/2015
Action: Site Visit / Inspection / Sampling - #20150716

LUST:

Global Id: T0608101115
Status: Open - Case Begin Date
Status Date: 10/29/1998

Global Id: T0608101115
Status: Open - Remediation
Status Date: 12/18/2002

Global Id: T0608101115
Status: Open - Verification Monitoring
Status Date: 03/26/2003

Global Id: T0608101115
Status: Open - Site Assessment
Status Date: 01/16/2008

Global Id: T0608101115
Status: Open - Verification Monitoring
Status Date: 10/19/2011

HAZNET:

envid: S113013896
Year: 1997
GEPAID: CAD982056269
Contact: UNION OIL COMPANY OF CALIFORNI
Telephone: 7144286560
Mailing Name: Not reported
Mailing Address: PO BOX 25376
Mailing City,St,Zip: SANTA ANA, CA 927995376
Gen County: Not reported
TSD EPA ID: CAD980887418
TSD County: Not reported
Waste Category: Waste oil and mixed oil
Disposal Method: Recycler
Tons: 2.0850
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Mateo

envid: S113013896
Year: 1997
GEPAID: CAD982056269
Contact: UNION OIL COMPANY OF CALIFORNI
Telephone: 7144286560
Mailing Name: Not reported
Mailing Address: PO BOX 25376

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL SERVICE STATION #4178 (Continued)

S113013896

Mailing City,St,Zip: SANTA ANA, CA 927995376
Gen County: Not reported
TSD EPA ID: CAD009452657
TSD County: Not reported
Waste Category: Not reported
Disposal Method: Recycler
Tons: .4170
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Mateo

S146
North
1/8-1/4
0.138 mi.
727 ft.

UNION OIL SS 4178
615 EAST THIRD AVE
SAN MATEO, CA 94402

HIST UST **S118416494**
N/A

Site 2 of 5 in cluster S

Relative:
Lower
Actual:
21 ft.

HIST UST:
File Number: 0002C415
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002C415.pdf>
Region: Not reported
Facility ID: Not reported
Facility Type: Not reported
Other Type: Not reported
Contact Name: Not reported
Telephone: Not reported
Owner Name: Not reported
Owner Address: Not reported
Owner City,St,Zip: Not reported
Total Tanks: Not reported

Tank Num: Not reported
Container Num: Not reported
Year Installed: Not reported
Tank Capacity: Not reported
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Not reported

Tank Num: Not reported
Container Num: Not reported
Year Installed: Not reported
Tank Capacity: Not reported
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Not reported

Click here for Geo Tracker PDF:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

S147
North
1/8-1/4
0.138 mi.
727 ft.
TOSCO
615 3RD
SAN MATEO, CA 94402
Site 3 of 5 in cluster S

LUST
San Mateo Co. BI
HIST CORTESE
S103893882
N/A

Relative: LUST REG 2:
Lower Region: 2
Facility Id: Not reported
Actual: Facility Status: Remedial action (cleanup) Underway
21 ft. Case Number: 110123
How Discovered: Tank Closure
Leak Cause: Unknown
Leak Source: Unknown
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: 11/1/2000
Date Post Remedial Action Monitoring Began: Not reported

San Mateo Co. BI:
Region: SAN MATEO
Facility ID: FA0016952
Prog Element Code: GENERATES and RECYCLES WASTE OIL/SOLVENT
Record Id: PR0024093
Description: GENERATES & RECYCLES WASTE OIL/SOLVENT
Facility Status: INACTIVE

Region: SAN MATEO
Facility ID: FA0016952
Prog Element Code: STORES HAZ MAT <219GAL, 1,999LB, 879FT3
Record Id: PR0003327
Description: STORES HAZ MAT <219GAL, 1,999LB, 879CF
Facility Status: INACTIVE

Region: SAN MATEO
Facility ID: FA0016952
Prog Element Code: UNDERGROUND TANK - GENERAL
Record Id: PR0022147
Description: UNDERGROUND TANK - GENERAL
Facility Status: INACTIVE

HIST CORTESE:
Region: CORTESE
Facility County Code: 41
Reg By: LTNKA
Reg Id: 41-1221

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

S148
North
1/8-1/4
0.138 mi.
727 ft.

UNION OIL SS#4178
615 E 3RD AVE
SAN MATEO, CA 94402

Site 4 of 5 in cluster S

LUST
HIST UST

U001596048
N/A

Relative: SAN MATEO CO. LUST:
Lower Region: SAN MATEO
Facility ID: 110123
Actual: Facility Status: 5C- Pollution Characterization
21 ft. Global ID: T0608101115
APN Number: 034187050
Case Type: SAN MATEO CO. LUST
EDR Link ID: SAN MATEO CO. LUST

HIST UST:
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000004581
Facility Type: Gas Station
Other Type: Not reported
Contact Name: SHIGEAKI SHINODA
Telephone: 4153489908
Owner Name: UNION OIL CO.
Owner Address: 1 CALIFORNIA ST. SUITE 2700
Owner City,St,Zip: SAN FRANCISCO, CA 94111
Total Tanks: 0002

Tank Num: 001
Container Num: 4178-1-1
Year Installed: 1980
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor, 10

Tank Num: 002
Container Num: 4178-2-1
Year Installed: 1980
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor, 10

S149
North
1/8-1/4
0.138 mi.
727 ft.

UNION OIL SS# 4178
615 E 3RD AVE
SAN MATEO, CA 94402

Site 5 of 5 in cluster S

HIST UST

1000167233
N/A

Relative: HIST UST:
Lower File Number: Not reported
Actual: URL: Not reported
21 ft. Region: STATE
Facility ID: 00000060796
Facility Type: Gas Station

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNION OIL SS# 4178 (Continued)

1000167233

Other Type: Not reported
Contact Name: SHIGEAKI SHINODA
Telephone: 4153489908
Owner Name: UNION OIL CO.
Owner Address: 1 CALIFORNIA ST., SUITE 2700
Owner City,St,Zip: SAN FRANCISCO, CA 94111
Total Tanks: 0001

Tank Num: 001
Container Num: 4178-10-1
Year Installed: Not reported
Tank Capacity: 00000000
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 6
Leak Detection: Visual

R150
West
1/8-1/4
0.138 mi.
729 ft.

RESIDENCE
205 3RD
SAN MATEO, CA 94403
Site 2 of 6 in cluster R

SWEEPS UST **S106926389**
San Mateo Co. BI **N/A**

Relative:
Higher
Actual:
34 ft.

SWEEPS UST:
Status: Not reported
Comp Number: 110196
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 41-000-110196-000001
Tank Status: Not reported
Capacity: 1500
Active Date: Not reported
Tank Use: OIL
STG: PRODUCT
Content: OIL
Number Of Tanks: 1

San Mateo Co. BI:
Region: SAN MATEO
Facility ID: FA0016073
Prog Element Code: UNDERGROUND TANK - GENERAL
Record Id: PR0022214
Description: UNDERGROUND TANK - GENERAL
Facility Status: INACTIVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

O151
SE
1/8-1/4
0.142 mi.
750 ft.

ALL CAR AUTO PAINTING & BODY R
501 9TH AVENUE
SAN MATEO, CA 94402

San Mateo Co. BI
EMI

S103662453
N/A

Site 3 of 7 in cluster O

Relative:
Lower

San Mateo Co. BI:

Actual:
20 ft.

Region: SAN MATEO
Facility ID: FA0014462
Prog Element Code: STORES HAZ MAT <219GAL,1,999LB, 879FT3
Record Id: PR0024477
Description: STORES HAZ MAT <219GAL,1,999LB, 879CF
Facility Status: INACTIVE

Region: SAN MATEO
Facility ID: FA0014462
Prog Element Code: GENERATES <27 GAL/YEAR
Record Id: PR0024476
Description: GENERATES <27 GAL/YEAR
Facility Status: ACTIVE

Region: SAN MATEO
Facility ID: FA0014462
Prog Element Code: 1805
Record Id: PR0045724
Description: TIRE GENERATOR - SMALL QUANTITY
Facility Status: ACTIVE

EMI:

Year: 1996
County Code: 41
Air Basin: SF
Facility ID: 8341
Air District Name: BA
SIC Code: 7532
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Year: 1997
County Code: 41
Air Basin: SF
Facility ID: 8341
Air District Name: BA
SIC Code: 7532
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALL CAR AUTO PAINTING & BODY R (Continued)

S103662453

SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0

Year: 1998
County Code: 41
Air Basin: SF
Facility ID: 8341
Air District Name: BA
SIC Code: 7532
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0

Year: 1999
County Code: 41
Air Basin: SF
Facility ID: 8341
Air District Name: BA
SIC Code: 7532
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0

Year: 2000
County Code: 41
Air Basin: SF
Facility ID: 8341
Air District Name: BA
SIC Code: 7532
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0

Year: 2001
County Code: 41

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALL CAR AUTO PAINTING & BODY R (Continued)

S103662453

Air Basin: SF
Facility ID: 8341
Air District Name: BA
SIC Code: 7532
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Year: 2002
County Code: 41
Air Basin: SF
Facility ID: 8341
Air District Name: BA
SIC Code: 7532
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Year: 2003
County Code: 41
Air Basin: SF
Facility ID: 8341
Air District Name: BA
SIC Code: 7532
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Year: 2004
County Code: 41
Air Basin: SF
Facility ID: 8341
Air District Name: BA
SIC Code: 7532
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALL CAR AUTO PAINTING & BODY R (Continued)

S103662453

Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.539
Reactive Organic Gases Tons/Yr: 0.5154837
Carbon Monoxide Emissions Tons/Yr: 0.009
NOX - Oxides of Nitrogen Tons/Yr: 0.036
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.001
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0.000574

Year: 2005
County Code: 41
Air Basin: SF
Facility ID: 8341
Air District Name: BA
SIC Code: 7532
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .449
Reactive Organic Gases Tons/Yr: .4299615
Carbon Monoxide Emissions Tons/Yr: .007
NOX - Oxides of Nitrogen Tons/Yr: .026
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: .001
Part. Matter 10 Micrometers and Smllr Tons/Yr: .000574

Year: 2006
County Code: 41
Air Basin: SF
Facility ID: 8341
Air District Name: BA
SIC Code: 7532
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .564
Reactive Organic Gases Tons/Yr: .5426895
Carbon Monoxide Emissions Tons/Yr: .006
NOX - Oxides of Nitrogen Tons/Yr: .023
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Year: 2007
County Code: 41
Air Basin: SF
Facility ID: 8341
Air District Name: BA
SIC Code: 7532
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .478
Reactive Organic Gases Tons/Yr: .4583855
Carbon Monoxide Emissions Tons/Yr: .005
NOX - Oxides of Nitrogen Tons/Yr: .021
SOX - Oxides of Sulphur Tons/Yr: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALL CAR AUTO PAINTING & BODY R (Continued)

S103662453

Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2008
County Code: 41
Air Basin: SF
Facility ID: 8341
Air District Name: BA
SIC Code: 7532
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .844
Reactive Organic Gases Tons/Yr: .8106895
Carbon Monoxide Emissions Tons/Yr: .005
NOX - Oxides of Nitrogen Tons/Yr: .021
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2009
County Code: 41
Air Basin: SF
Facility ID: 8341
Air District Name: BA
SIC Code: 7532
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.8439999999999997
Reactive Organic Gases Tons/Yr: 0.8106894999999995
Carbon Monoxide Emissions Tons/Yr: 5.000000000000001E-3
NOX - Oxides of Nitrogen Tons/Yr: 2.100000000000001E-2
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2010
County Code: 41
Air Basin: SF
Facility ID: 8341
Air District Name: BA
SIC Code: 7532
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.5190000000000002
Reactive Organic Gases Tons/Yr: 0.4334637000000001
Carbon Monoxide Emissions Tons/Yr: 3.000000000000001E-3
NOX - Oxides of Nitrogen Tons/Yr: 1.299999999999999E-2
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2011
County Code: 41
Air Basin: SF

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALL CAR AUTO PAINTING & BODY R (Continued)

S103662453

Facility ID: 8341
Air District Name: BA
SIC Code: 7532
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.359
Reactive Organic Gases Tons/Yr: 0.3369877
Carbon Monoxide Emissions Tons/Yr: 0.004
NOX - Oxides of Nitrogen Tons/Yr: 0.018
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Year: 2012
County Code: 41
Air Basin: SF
Facility ID: 8341
Air District Name: BA
SIC Code: 7532
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.359
Reactive Organic Gases Tons/Yr: 0.3369877
Carbon Monoxide Emissions Tons/Yr: 0.004
NOX - Oxides of Nitrogen Tons/Yr: 0.018
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Year: 2013
County Code: 41
Air Basin: SF
Facility ID: 8341
Air District Name: BA
SIC Code: 7532
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.366
Reactive Organic Gases Tons/Yr: 0.3439237
Carbon Monoxide Emissions Tons/Yr: 0.004
NOX - Oxides of Nitrogen Tons/Yr: 0.015
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Year: 2014
County Code: 41
Air Basin: SF
Facility ID: 8341
Air District Name: BA
SIC Code: 7532
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALL CAR AUTO PAINTING & BODY R (Continued)

S103662453

Total Organic Hydrocarbon Gases Tons/Yr: 0.249068563
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0.003071667
NOX - Oxides of Nitrogen Tons/Yr: 0.012306939
SOX - Oxides of Sulphur Tons/Yr: 4.987e-005
Particulate Matter Tons/Yr: 0.000263286
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0.000263286

Year: 2015
County Code: 41
Air Basin: SF
Facility ID: 8341
Air District Name: BA
SIC Code: 7532
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.249068536
Reactive Organic Gases Tons/Yr: 0.248901798
Carbon Monoxide Emissions Tons/Yr: 0.003071667
NOX - Oxides of Nitrogen Tons/Yr: 0.01230694
SOX - Oxides of Sulphur Tons/Yr: 4.987e-005
Particulate Matter Tons/Yr: 0.000263286
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0.000263286

O152
SE
1/8-1/4
0.142 mi.
750 ft.

ALL CAR AUTO PAINTING & BODY REPAIR
501 NINTH AVE.
SAN MATEO, CA 94402

CERS HAZ WASTE
CERS

S121794020
N/A

Site 4 of 7 in cluster O

Relative:
Lower
Actual:
20 ft.

CERS HAZ WASTE:
Site ID: 90895
CERS ID: 10586653
CERS Description: Hazardous Waste Generator

Violations:

Site ID: 90895
Site Name: All Car Auto Painting & Body Repair
Violation Date: 09-08-2017
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes: Returned to compliance on 10/03/2017. The funnels for the waste lacquer based paint and waste waterborne paint drums were open. Ensure that these containers are properly closed unless actively filling or draining. Submit a picture of the closed container to Env. Health within 30 days.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS
Site ID: 90895

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALL CAR AUTO PAITING & BODY REPAIR (Continued)

S121794020

Site Name: All Car Auto Paiting & Body Repair
Violation Date: 04-14-2014
Citation: 19 CCR 4 2729.5 - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.5
Violation Description: Failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages, if required. Documentation must be resubmitted (for facilities which exceed EPCRA thresholds) or re-certified (for facilities which do not exceed EPCRA thresholds) by March 1.
Violation Notes: Returned to compliance on 11/10/2015. 5/13/15 NOV sent resubmitted partial 5/19/15 Reminder email sent 6/4 Steve gave extension until 6/25/15 Final email reminder sent 7/9/15
Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 90895
Site Name: All Car Auto Paiting & Body Repair
Violation Date: 09-08-2017
Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)
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.
Violation Notes: Returned to compliance on 10/03/2017. The waste paint was last picked up in 8/2016. Ensure that each container of hazardous waste is not accumulated for longer than 180 days unless using a special accumulation standard (Point of generation or 27 gallon rule). Provide a copy of the manifest of the completed pickup to Env. Health within 30 days.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 90895
Site Name: All Car Auto Paiting & Body Repair
Violation Date: 08-14-2015
Citation: 40 CFR 1 265.32 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.32
Violation Description: Failure of the facility to maintain the following emergency equipment or equivalents: 1) An internal communications or alarm system capable of providing immediate emergency instruction (voice or signal) to facility personnel; 2) A device, such as a telephone (immediately available at the scene of Operations/ Maintenance) or a hand-held two-way radio, capable of summoning emergency assistance from local police departments, fire departments, or State or local emergency response teams; 3) Portable fire extinguishers, fire control equipment (including special extinguishing equipment, such as that using foam, inert gas, or dry chemicals), spill control equipment, and decontamination equipment; and 4) Water at adequate volume and pressure to supply water hose streams, or foam producing equipment, or

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALL CAR AUTO PAITING & BODY REPAIR (Continued)

S121794020

Violation Notes: automatic sprinklers, or water spray systems.
Returned to compliance on 11/10/2015. Fire extinguisher must be inspected on monthly bases and documented.

Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 90895
Site Name: All Car Auto Paiting & Body Repair
Violation Date: 08-14-2015
Citation: 40 CFR 1 265.33 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.33

Violation Description: Failure of the facility to test and maintain all communications or alarm systems, fire protection equipment, spill control equipment, and decontamination equipment.

Violation Notes: Returned to compliance on 11/10/2015. Safety eye wash must be inspected on a monthly bases and documented.

Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 90895
Site Name: All Car Auto Paiting & Body Repair
Violation Date: 09-08-2017
Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)

Violation Description: Failure to post the following information next to the telephone: (A) The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire department, unless the facility has a direct alarm.

Violation Notes: Returned to compliance on 10/03/2017. Map posted. The emergency phone numbers posting could not be located. Post the emergency procedures form or equivalent and provide evidence of correction to Env. Health within 30 days.

Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 90895
Site Name: All Car Auto Paiting & Body Repair
Violation Date: 08-14-2015
Citation: 22 CCR 18 66268.7(a) - California Code of Regulations, Title 22, Chapter 18, Section(s) 66268.7(a)

Violation Description: Failure of the generator to determine if the waste is restricted from land disposal.

Violation Notes: Returned to compliance on 11/10/2015. Land Disposal Restriction (LDR) notifications must either accompany each manifest shipped off site or be a one time notification. The one time notification should be renew annually or when required by the final disposal facility. Facility has missing LDR's from various shippments/manifests. Corrective Action: Submit LDR's fro the following manifest; 014397338JJJ dated 7/8/15, 011662514JJJ dated 9/17/14, 011606815JJJ dated 4/30/14

Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALL CAR AUTO PAINTING & BODY REPAIR (Continued)

S121794020

Evaluation:

Eval General Type: Other/Unknown
Eval Date: 02-10-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-26-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-14-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-14-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-14-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not accepted. Missing requested updates.
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-28-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-06-2017

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALL CAR AUTO PAINTING & BODY REPAIR (Continued)

S121794020

Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-15-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-14-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-14-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-08-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: 9th Ave. Facility appears to store less than 55 gallons of each hazardous substance (liquid) and less than 200 cubic feet of hazardous substance (gas) at this address. If the facility will be removed from the HMBP program, please contact Env. Health to confirm the storage capacity changes. Continue to make sure the HMBP stays accessible to employees on site.
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-08-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: 30 gal waste waterborne paint - 1-2 drums per year. 30 gal waste lacquer based paint - 1 drum per year. 5 gal waste gun cleaner. Booth filters non- hazardous. Ensure that record of testing is available during inspection.
Eval Division: San Mateo County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALL CAR AUTO PAINTING & BODY REPAIR (Continued)

S121794020

Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-19-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Contact information updates accepted.
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-02-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-04-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Accepted with comments for the next submission.
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-27-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Under review until COI processed.
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-31-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:

Site ID: 90895
Site Name: All Car Auto Painting & Body Repair
Site Address: 501 NINTH AVE.
Site City: SAN MATEO
Site Zip: 94402
Enf Action Date: 04-14-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALL CAR AUTO PAITING & BODY REPAIR (Continued)

S121794020

Enf Action Notes: Not reported
Enf Action Division: San Mateo County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 90895
Site Name: All Car Auto Paiting & Body Repair
Site Address: 501 NINTH AVE.
Site City: SAN MATEO
Site Zip: 94402
Enf Action Date: 05-13-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Mateo County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: San Mateo County Environmental Health
Entity Title: Not reported
Affiliation Address: 2000 Alameda de las Pulgas, Suite 100
Affiliation City: San Mateo
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94403
Affiliation Phone: (650) 372-6200

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

Affiliation Type Desc: Environmental Contact
Entity Name: Rod Dowiat
Entity Title: Not reported
Affiliation Address: 516 Fathom Dr
Affiliation City: San Mateo
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94404
Affiliation Phone: (650) 678-4423

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 501 Ninth ave
Affiliation City: San Mateo
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94402

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALL CAR AUTO PAITING & BODY REPAIR (Continued)

S121794020

Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: LARRY FRANQUEZ
Entity Title: Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Rod Dowiat
Entity Title: Not reported
Affiliation Address: 516 Fathom Dr
Affiliation City: San Mateo
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94404
Affiliation Phone: (650) 678-4423

Affiliation Type Desc: Operator
Entity Name: Rod A. Dowiat
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 678-4423

Affiliation Type Desc: Parent Corporation
Entity Name: All Car Auto Paiting & Body Repair
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Primary Emergency Contact
Entity Name: Rod Dowiat
Entity Title: Owner/President
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 678-4423

Affiliation Type Desc: Property Owner
Entity Name: Rod Dowiat
Entity Title: Not reported
Affiliation Address: 516 Fathom Dr
Affiliation City: San Mateo

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALL CAR AUTO PAINTING & BODY REPAIR (Continued)

S121794020

Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94404
Affiliation Phone: (650) 678-4423

Affiliation Type Desc: Secondary Emergency Contact
Entity Name: Larry Franquez
Entity Title: Manager/ Controller
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 678-0712

O153
SE
1/8-1/4
0.142 mi.
750 ft.

ALL CAR AUTO PAINTING AND BODY
501 NINTH AVE
SAN MATEO, CA 94402
Site 5 of 7 in cluster O

RCRA-SQG 1000819643
CAD983656380

Relative:
Lower
Actual:
20 ft.

RCRA-SQG:
Date form received by agency: 01/04/1993
Facility name: ALL CAR AUTO PAINTING AND BODY
Facility address: 501 NINTH AVE
SAN MATEO, CA 94402
EPA ID: CAD983656380
Mailing address: NINTH AVE
SAN MATEO, CA 94402
Contact: TAMMI DOWIAT
Contact address: 501 NINTH AVE
SAN MATEO, CA 94402
Contact country: US
Contact telephone: 415-343-5624
Contact email: Not reported
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:
Owner/operator name: RODNEY A DOWAIT
Owner/operator address: 24 BLOOMFIELD RD
BURLINGAME, CA 94010
Owner/operator country: Not reported
Owner/operator telephone: 415-343-8499
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALL CAR AUTO PAINTING AND BODY (Continued)

1000819643

Handler Activities Summary:

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

Violation Status: No violations found

**M154
NW
1/8-1/4
0.143 mi.
754 ft.**

**HANSON TECH
412 2ND
SAN MATEO, CA 94403**

**SWEEPS UST
San Mateo Co. BI**

**S103978768
N/A**

Site 3 of 5 in cluster M

**Relative:
Higher
Actual:
28 ft.**

SWEEPS UST:

Status: Not reported
Comp Number: 110173
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 41-000-110173-000001
Tank Status: Not reported
Capacity: 500
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: 1

San Mateo Co. BI:

Region: SAN MATEO
Facility ID: FA0010323
Prog Element Code: GENERATES and RECYCLES WASTE OIL/SOLVENT
Record Id: PR0010775
Description: GENERATES & RECYCLES WASTE OIL/SOLVENT
Facility Status: INACTIVE

Region: SAN MATEO
Facility ID: FA0010323
Prog Element Code: LESS THAN 500 TIRES
Record Id: PR0045722
Description: LESS THAN 500 TIRES
Facility Status: INACTIVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HANSON TECH (Continued)

S103978768

Region: SAN MATEO
Facility ID: FA0010323
Prog Element Code: STORES HAZ MAT <219GAL,1,999LB, 879FT3
Record Id: PR0003420
Description: STORES HAZ MAT <219GAL,1,999LB, 879CF
Facility Status: INACTIVE

Region: SAN MATEO
Facility ID: FA0013500
Prog Element Code: UNDERGROUND TANK - GENERAL
Record Id: PR0022194
Description: UNDERGROUND TANK - GENERAL
Facility Status: INACTIVE

Region: SAN MATEO
Facility ID: FA0035210
Prog Element Code: GENERATES and RECYCLES WASTE OIL/SOLVENT
Record Id: PR0053042
Description: GENERATES & RECYCLES WASTE OIL/SOLVENT
Facility Status: ACTIVE

Region: SAN MATEO
Facility ID: FA0035210
Prog Element Code: LESS THAN 500 TIRES
Record Id: PR0061779
Description: LESS THAN 500 TIRES
Facility Status: ACTIVE

Region: SAN MATEO
Facility ID: FA0035210
Prog Element Code: STORES MV FUELS OR WASTE ONLY
Record Id: PR0053041
Description: STORES MV FUELS OR WASTE ONLY
Facility Status: ACTIVE

M155
NW
1/8-1/4
0.143 mi.
754 ft.
T W AUTOMOTIVE LLC
412 2ND AVE
SAN MATEO, CA 94401
Site 4 of 5 in cluster M

CERS HAZ WASTE
CERS
S121791273
N/A

Relative: CERS HAZ WASTE:
Higher Site ID: 73132
CERS ID: 10070053
Actual: CERS Description: Hazardous Waste Generator
28 ft.

Violations:
Site ID: 73132
Site Name: T W AUTOMOTIVE LLC
Violation Date: 09-14-2016
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

T W AUTOMOTIVE LLC (Continued)

S121791273

Violation Notes: Returned to compliance on 09/14/2016. Waste oil filters, used oil, and waste antifreeze drums closed during the inspection.

Violation Division: San Mateo County Environmental Health

Violation Program: HW

Violation Source: CERS

Site ID: 73132

Site Name: T W AUTOMOTIVE LLC

Violation Date: 09-14-2016

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

Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.

Violation Notes: Returned to compliance on 11/16/2016. Send completed employee training documentation or roster to Env. Health within 30 days.

Violation Division: San Mateo County Environmental Health

Violation Program: HMRRP

Violation Source: CERS

Site ID: 73132

Site Name: T W AUTOMOTIVE LLC

Violation Date: 09-14-2016

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

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

Violation Notes: Returned to compliance on 09/14/2016. Waste antifreeze label was corrected on site. Waste cardboard oil filters start date corrected on site. Continue to monitor used oil drum labels.

Violation Division: San Mateo County Environmental Health

Violation Program: HW

Violation Source: CERS

Site ID: 73132

Site Name: T W AUTOMOTIVE LLC

Violation Date: 09-14-2016

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

Violation Description: Failure to post the following information next to the telephone: (A) The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire department, unless the facility has a direct alarm.

Violation Notes: Returned to compliance on 09/14/2016. Emergency procedures form posted today.

Violation Division: San Mateo County Environmental Health

Violation Program: HW

Violation Source: CERS

Evaluation:

Eval General Type: Other/Unknown

Eval Date: 04-24-2015

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

T W AUTOMOTIVE LLC (Continued)

S121791273

Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-28-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-09-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-13-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-13-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-25-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Accepted.
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-14-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

T W AUTOMOTIVE LLC (Continued)

S121791273

Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-14-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Coordinates:

Site ID: 73132
Facility Name: T W AUTOMOTIVE LLC
Env Int Type Code: HWG
Program ID: 10070053
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.566984
Longitude: -122.322121

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: San Mateo County Environmental Health
Entity Title: Not reported
Affiliation Address: 2000 Alameda de las Pulgas, Suite 100
Affiliation City: San Mateo
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94403
Affiliation Phone: (650) 372-6200

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

Affiliation Type Desc: Environmental Contact
Entity Name: William Kyauk
Entity Title: Not reported
Affiliation Address: 412 2nd Ave
Affiliation City: San Mateo
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94401
Affiliation Phone: (650) 342-2730

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

T W AUTOMOTIVE LLC (Continued)

S121791273

Entity Title: Not reported
Affiliation Address: 412 2ND AVE
Affiliation City: SAN MATEO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94401
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: William Kyauk
Entity Title: Owner
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: KYAUK, WILLIAM
Entity Title: Not reported
Affiliation Address: 412 2ND AVE
Affiliation City: SAN MATEO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94401
Affiliation Phone: (650) 342-2730

Affiliation Type Desc: Operator
Entity Name: T W AUTOMOTIVE LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 342-2730

Affiliation Type Desc: Parent Corporation
Entity Name: T W AUTOMOTIVE LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Primary Emergency Contact
Entity Name: William Kyauk
Entity Title: Owner
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 773-3004

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

T W AUTOMOTIVE LLC (Continued)

S121791273

Affiliation Type Desc: Secondary Emergency Contact
Entity Name: Lilia Kyauk
Entity Title: House Wife
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 773-3203

CERS TANKS:

Site ID: 73132
CERS ID: 10070053
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 73132
Site Name: T W AUTOMOTIVE LLC
Violation Date: 09-14-2016
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173

Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.

Violation Notes: Returned to compliance on 09/14/2016. Waste oil filters, used oil, and waste antifreeze drums closed during the inspection.

Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 73132
Site Name: T W AUTOMOTIVE LLC
Violation Date: 09-14-2016
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.

Violation Notes: Returned to compliance on 11/16/2016. Send completed employee training documentation or roster to Env. Health within 30 days.

Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 73132
Site Name: T W AUTOMOTIVE LLC
Violation Date: 09-14-2016
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

T W AUTOMOTIVE LLC (Continued)

S121791273

Violation Notes: characteristics of the Hazardous Waste, and starting accumulation date.
Returned to compliance on 09/14/2016. Waste antifreeze label was corrected on site. Waste cardboard oil filters start date corrected on site. Continue to monitor used oil drum labels.

Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 73132
Site Name: T W AUTOMOTIVE LLC
Violation Date: 09-14-2016
Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)

Violation Description: Failure to post the following information next to the telephone: (A) The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire department, unless the facility has a direct alarm.

Violation Notes: Returned to compliance on 09/14/2016. Emergency procedures form posted today.

Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:

Eval General Type: Other/Unknown
Eval Date: 04-24-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-28-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-09-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-13-2014
Violations Found: No
Eval Type: Routine done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

T W AUTOMOTIVE LLC (Continued)

S121791273

Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-13-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-25-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Accepted.
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-14-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-14-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 73132
Facility Name: T W AUTOMOTIVE LLC
Env Int Type Code: HWG
Program ID: 10070053
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.566984
Longitude: -122.322121

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: San Mateo County Environmental Health
Entity Title: Not reported
Affiliation Address: 2000 Alameda de las Pulgas, Suite 100

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

T W AUTOMOTIVE LLC (Continued)

S121791273

Affiliation City: San Mateo
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94403
Affiliation Phone: (650) 372-6200

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

Affiliation Type Desc: Environmental Contact
Entity Name: William Kyauk
Entity Title: Not reported
Affiliation Address: 412 2nd Ave
Affiliation City: San Mateo
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94401
Affiliation Phone: (650) 342-2730

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 412 2ND AVE
Affiliation City: SAN MATEO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94401
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: William Kyauk
Entity Title: Owner
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: KYAUK, WILLIAM
Entity Title: Not reported
Affiliation Address: 412 2ND AVE
Affiliation City: SAN MATEO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94401
Affiliation Phone: (650) 342-2730

Affiliation Type Desc: Operator

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

T W AUTOMOTIVE LLC (Continued)

S121791273

Entity Name: T W AUTOMOTIVE LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 342-2730

Affiliation Type Desc: Parent Corporation
Entity Name: T W AUTOMOTIVE LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Primary Emergency Contact
Entity Name: William Kyauk
Entity Title: Owner
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 773-3004

Affiliation Type Desc: Secondary Emergency Contact
Entity Name: Lilia Kyauk
Entity Title: House Wife
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 773-3203

M156
NW
1/8-1/4
0.143 mi.
754 ft.
RESIDENT
412 2ND AVE.
SAN MATEO, CA 94402
Site 5 of 5 in cluster M

CA FID UST **S101593899**
N/A

Relative: CA FID UST:
Higher Facility ID: 41002320
Regulated By: UTKNI
Actual: Regulated ID: CAC000816
28 ft. Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 4150000000
Mail To: Not reported
Mailing Address: 620 EL CAMINO REAL
Mailing Address 2: Not reported
Mailing City,St,Zip: SAN MATEO 94402
Contact: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RESIDENT (Continued)

S101593899

Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Inactive

O157
SE
1/8-1/4
0.145 mi.
766 ft.

PENINSULA PHOTOGRAPHICS
517 9TH AVE UNIT A
SAN MATEO, CA 94402

RCRA-SQG 1000685927
FINDS CAD983628892
ECHO
San Mateo Co. BI

Site 6 of 7 in cluster O

Relative:
Lower

RCRA-SQG:

Actual:
20 ft.

Date form received by agency: 04/01/1992
Facility name: PENINSULA PHOTOGRAPHICS
Facility address: 517 9TH AVE UNIT A
SAN MATEO, CA 94402-1826
EPA ID: CAD983628892
Contact: STEPHEN HARUI
Contact address: 517 9TH AVE UNIT A
SAN MATEO, CA 94402-1826
Contact country: US
Contact telephone: 415-344-7155
Contact email: Not reported
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: STEPHEN N HARUI
Owner/operator address: 517 9TH AVE UNIT A
SAN MATEO, CA 94402
Owner/operator country: Not reported
Owner/operator telephone: 415-344-7155
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PENINSULA PHOTOGRAPHICS (Continued)

1000685927

Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

FINDS:

Registry ID: 110002872847

Environmental Interest/Information System

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

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

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

ECHO:

Envid: 1000685927
Registry ID: 110002872847
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002872847>

San Mateo Co. BI:

Region: SAN MATEO
Facility ID: FA0024182
Prog Element Code: GENERATES and RECYCLES WASTE OIL/SOLVENT
Record Id: PR0028627
Description: GENERATES & RECYCLES WASTE OIL/SOLVENT
Facility Status: INACTIVE

Region: SAN MATEO
Facility ID: FA0024182
Prog Element Code: STORES MV FUELS OR WASTE ONLY
Record Id: PR0028628
Description: STORES MV FUELS OR WASTE ONLY
Facility Status: INACTIVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P158 **IZMIRIAN ROOFING & SHEET METAL**
NNW **207 CLAREMONT**
1/8-1/4 **SAN MATEO, CA 94401**
0.145 mi.
766 ft. **Site 2 of 2 in cluster P**

LUST **S103894074**
SWEEPS UST **N/A**

Relative:
Lower

LUST REG 2:

Actual:
24 ft.

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 110070
How Discovered: OM
Leak Cause: Unknown
Leak Source: Unknown
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

SWEEPS UST:

Status: Not reported
Comp Number: 110168
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 41-000-110168-000001
Tank Status: Not reported
Capacity: 300
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: 1

Status: Active
Comp Number: 110168
Number: 1
Board Of Equalization: Not reported
Referral Date: 11-08-93
Action Date: 11-08-93
Created Date: 07-07-92
Owner Tank Id: Not reported
SWRCB Tank Id: Not reported
Tank Status: Not reported
Capacity: Not reported
Active Date: Not reported
Tank Use: Not reported
STG: Not reported
Content: Not reported
Number Of Tanks: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

R159
WSW
1/8-1/4
0.149 mi.
787 ft.
AARON BROTHER #221
180 3RD
SAN MATEO, CA 94401
Site 3 of 6 in cluster R

San Mateo Co. BI **S121021252**
N/A

Relative: San Mateo Co. BI:
Higher Region: SAN MATEO
Facility ID: FA0062514
Actual: Prog Element Code: GENERATES <27 GAL/YEAR
35 ft. Record Id: PR0085354
Description: GENERATES <27 GAL/YEAR
Facility Status: ACTIVE

R160
West
1/8-1/4
0.151 mi.
797 ft.
WALGREENS #3296
191 E 3RD AVE
SAN MATEO, CA 94401
Site 4 of 6 in cluster R

HAZNET **S113149612**
CERS HAZ WASTE **N/A**

Relative: HAZNET:
Higher envid: S113149612
Year: 2016
Actual: GEPAID: CAL000324266
35 ft. Contact: REBECCA LEE-GALE
Telephone: 7606028700
Mailing Name: Not reported
Mailing Address: 3207 GREY HAWK CT., SUITE 200
Mailing City,St,Zip: CARLSBAD, CA 920100000
Gen County: San Mateo
TSD EPA ID: CAD980884183
TSD County: Sacramento
Waste Category: Aqueous solution (2 < pH < 12.5) containing reactive anions ...
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery
(H010-H129) Or (H131-H135)
Tons: 0.002
Cat Decode: Aqueous solution (2 < pH < 12.5) containing reactive anions ...
Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery
(H010-H129) Or (H131-H135)
Facility County: San Mateo

envid: S113149612
Year: 2016
GEPAID: CAL000324266
Contact: REBECCA LEE-GALE
Telephone: 7606028700
Mailing Name: Not reported
Mailing Address: 3207 GREY HAWK CT., SUITE 200
Mailing City,St,Zip: CARLSBAD, CA 920100000
Gen County: San Mateo
TSD EPA ID: CAD980884183
TSD County: Sacramento
Waste Category: Unspecified solvent mixture
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery
(H010-H129) Or (H131-H135)
Tons: 0.006
Cat Decode: Unspecified solvent mixture
Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery
(H010-H129) Or (H131-H135)
Facility County: San Mateo

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALGREENS #3296 (Continued)

S113149612

envid: S113149612
Year: 2016
GEPAID: CAL000324266
Contact: REBECCA LEE-GALE
Telephone: 7606028700
Mailing Name: Not reported
Mailing Address: 3207 GREY HAWK CT., SUITE 200
Mailing City,St,Zip: CARLSBAD, CA 920100000
Gen County: San Mateo
TSD EPA ID: NVD980895338
TSD County: 99
Waste Category: Off-specification, aged or surplus inorganics
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Tons: 0.0015
Cat Decode: Off-specification, aged or surplus inorganics
Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: San Mateo

envid: S113149612
Year: 2016
GEPAID: CAL000324266
Contact: REBECCA LEE-GALE
Telephone: 7606028700
Mailing Name: Not reported
Mailing Address: 3207 GREY HAWK CT., SUITE 200
Mailing City,St,Zip: CARLSBAD, CA 920100000
Gen County: San Mateo
TSD EPA ID: CAD980884183
TSD County: Sacramento
Waste Category: Off-specification, aged or surplus organics
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Tons: 0.03
Cat Decode: Off-specification, aged or surplus organics
Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: San Mateo

envid: S113149612
Year: 2016
GEPAID: CAL000324266
Contact: REBECCA LEE-GALE
Telephone: 7606028700
Mailing Name: Not reported
Mailing Address: 3207 GREY HAWK CT., SUITE 200
Mailing City,St,Zip: CARLSBAD, CA 920100000
Gen County: San Mateo
TSD EPA ID: NVD980895338
TSD County: 99
Waste Category: Off-specification, aged or surplus organics
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Tons: 0.0195
Cat Decode: Off-specification, aged or surplus organics
Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALGREENS #3296 (Continued)

S113149612

(H010-H129) Or (H131-H135)
Facility County: San Mateo

[Click this hyperlink](#) while viewing on your computer to access
72 additional CA_HAZNET: record(s) in the EDR Site Report.

CERS HAZ WASTE:

Site ID: 84215
CERS ID: 10340419
CERS Description: Hazardous Waste Generator

Evaluation:

Eval General Type: Other/Unknown
Eval Date: 08-21-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-09-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-14-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewing CERS Submission for updated contacts. Accepted.
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-08-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: During some months the facility is a large quantity generator with over 2.2. lbs of P listed hazardous waste. This month, the facility generated 2 pounds of p listed waste to date. Facility category for permit fee will be revised to reflect the generator status. Facility had waste picked up today, prior to the inspection. No waste was currently on site.
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-22-2014
Violations Found: No
Eval Type: Routine done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALGREENS #3296 (Continued)

S113149612

Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-22-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 84215
Facility Name: WALGREENS #3296
Env Int Type Code: HWG
Program ID: 10340419
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.564870
Longitude: -122.323400

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: San Mateo County Environmental Health
Entity Title: Not reported
Affiliation Address: 2000 Alameda de las Pulgas, Suite 100
Affiliation City: San Mateo
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94403
Affiliation Phone: (650) 372-6200

Affiliation Type Desc: Document Preparer
Entity Name: Tristan Guison, On behalf of Walgreen Co.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Verisk 3E, Regulatory Department/Walgreen Co.
Entity Title: Not reported
Affiliation Address: 3207 Grey Hawk Court, Suite 200
Affiliation City: Carlsbad
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92057
Affiliation Phone: (760) 602-8700

Affiliation Type Desc: Facility Mailing Address

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALGREENS #3296 (Continued)

S113149612

Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: Verisk 3E, Regulatory/Walgreen Co., 3207 Grey Hawk Court, Suite 200
Affiliation City: Carlsbad
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92010
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Tristan Guison, on behalf of Walgreen Co.
Entity Title: Regulatory Compliance Specialist, Verisk 3E
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Walgreen Co.
Entity Title: Not reported
Affiliation Address: 200 Wilmot Road
Affiliation City: Deefield
Affiliation State: IL
Affiliation Country: United States
Affiliation Zip: 60015
Affiliation Phone: (847) 914-2264

Affiliation Type Desc: Operator
Entity Name: Walgreen Co.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (847) 914-2264

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

Affiliation Type Desc: Primary Emergency Contact
Entity Name: Sergio Colmenero
Entity Title: Store Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALGREENS #3296 (Continued)

S113149612

Affiliation Phone: (866) 924-7411

Affiliation Type Desc: Secondary Emergency Contact
Entity Name: Walgreens Security Operations Center (SOC)
Entity Title: District Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (866) 924-7411

**R161
West
1/8-1/4
0.151 mi.
797 ft.**

**WALGREENS #3296
191 E 3RD AVE
SAN MATEO, CA 94401**

**RCRA-CESQG 1019322486
CAL000324266**

Site 5 of 6 in cluster R

**Relative:
Higher**

RCRA-CESQG:

**Actual:
35 ft.**

Date form received by agency: 04/14/2016

Facility name: WALGREENS #3296
Facility address: 191 E 3RD AVE
SAN MATEO, CA 94401

EPA ID: CAL000324266
Mailing address: GREYHAWK CT
SUITE 200
CARLSBAD, CA 92010

Contact: KARINA ROMERO
Contact address: GREYHAWK CT SUITE 200
CARLSBAD, CA 92010

Contact country: US
Contact telephone: 760-602-8700
Contact email: REGULATORY@3ECOMPANY.COM
EPA Region: 09
Classification: Conditionally Exempt Small Quantity Generator
Description: Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste

Owner/Operator Summary:

Owner/operator name: WALGREEN CO.
Owner/operator address: Not reported
Not reported
Owner/operator country: Not reported
Owner/operator telephone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALGREENS #3296 (Continued)

1019322486

Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 08/29/1996
Owner/Op end date: Not reported

Owner/operator name: ST MATTHEWS CHURCH
Owner/operator address: NOTRE DAME AVE
SAN MATEO, CA 94402

Owner/operator country: US
Owner/operator telephone: 650-344-7622
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 01/01/1994
Owner/Op end date: Not reported

Handler Activities Summary:

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

- . Waste code: 122
- . Waste name: Alkaline solution without metals (pH > 12.5)

- . Waste code: 131
- . Waste name: Aqueous solution (2 < pH < 12.5) containing reactive anions (azide, bromate, chlorate, cyanide, fluoride, hypochlorite, nitrite, perchlorate, and sulfide anions)

- . Waste code: 181
- . Waste name: Other inorganic solid waste

- . Waste code: 214
- . Waste name: Unspecified solvent mixture

- . Waste code: 311
- . Waste name: Pharmaceutical waste

- . Waste code: 331
- . Waste name: Off-specification, aged, or surplus organics

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALGREENS #3296 (Continued)

1019322486

- . Waste code: D001
. Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.
- . Waste code: D002
. Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.
- . Waste code: D007
. Waste name: CHROMIUM
- . Waste code: D009
. Waste name: MERCURY
- . Waste code: D010
. Waste name: SELENIUM
- . Waste code: P001
. Waste name: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%
- . Waste code: P075
. Waste name: NICOTINE, & SALTS

Biennial Reports:

Last Biennial Reporting Year: 2017

Annual Waste Handled:

- Waste code: D001
Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.
Amount (Lbs): 228
- Waste code: D002
Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.
Amount (Lbs): 306

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALGREENS #3296 (Continued)

1019322486

Waste code: D007
Waste name: CHROMIUM
Amount (Lbs): 42

Waste code: D009
Waste name: MERCURY
Amount (Lbs): 6

Waste code: D010
Waste name: SELENIUM
Amount (Lbs): 42

Waste code: P001
Waste name: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS,
WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%
Amount (Lbs): 6

Waste code: P075
Waste name: NICOTINE, & SALTS
Amount (Lbs): 13

Violation Status: No violations found

R162
West
1/8-1/4
0.151 mi.
797 ft.

WALGREENS 3296
191 E 3RD AVE
SAN MATEO, CA 94401

Site 6 of 6 in cluster R

RCRA-SQG
FINDS
ECHO
San Mateo Co. BI
HAZNET

1001115575
CAR000015123

Relative:
Higher

Actual:
35 ft.

RCRA-SQG:
Date form received by agency: 02/07/2002
Facility name: WALGREENS 3296
Facility address: 191 E 3RD AVE
SAN MATEO, CA 94401
EPA ID: CAR000015123
Mailing address: C/O QUALEX INC
4020 STIRRUP CREEK DR STE 211
DURHAM, CA 27703
Contact: KENNETH J MCKEVENY
Contact address: Not reported
Not reported
Contact country: US
Contact telephone: 919-484-3647
Contact email: Not reported
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: WALGREENS 3296
Owner/operator address: 191 E 3RD AVE
SAN MATEO, CA 94401
Owner/operator country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALGREENS 3296 (Continued)

1001115575

Owner/operator telephone: 415-342-2012
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Historical Generators:

Date form received by agency: 02/07/2002
Site name: WALGREENS 3296
Classification: Large Quantity Generator

Date form received by agency: 09/17/1996
Site name: WALGREENS 3296
Classification: Small Quantity Generator

Violation Status: No violations found

FINDS:

Registry ID: 110002914053

Environmental Interest/Information System

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

HAZARDOUS WASTE BIENNIAL REPORTER

STATE MASTER

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALGREENS 3296 (Continued)

1001115575

ECHO:

Envid: 1001115575
Registry ID: 110002914053
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002914053>

San Mateo Co. BI:

Region: SAN MATEO
Facility ID: FA0026724
Prog Element Code: STORES MV FUELS OR WASTE ONLY
Record Id: PR0039051
Description: STORES MV FUELS OR WASTE ONLY
Facility Status: INACTIVE

Region: SAN MATEO
Facility ID: FA0026724
Prog Element Code: GENERATES <27 GAL/YEAR
Record Id: PR0039052
Description: GENERATES <27 GAL/YEAR
Facility Status: ACTIVE

HAZNET:

envid: 1001115575
Year: 2001
GEPAID: CAR000015123
Contact: RUSS ROELLER MGR HSE QUALEX IN
Telephone: 9194843631
Mailing Name: Not reported
Mailing Address: 4020 STIRRUP CREEK DR STE 211
Mailing City,St,Zip: DURHAM, NC 277032203
Gen County: Not reported
TSD EPA ID: CAD981402522
TSD County: Not reported
Waste Category: Photochemicals/photoprocessing waste
Disposal Method: Recycler
Tons: 8.53
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Mateo

envid: 1001115575
Year: 2001
GEPAID: CAR000015123
Contact: RUSS ROELLER MGR HSE QUALEX IN
Telephone: 9194843631
Mailing Name: Not reported
Mailing Address: 4020 STIRRUP CREEK DR STE 211
Mailing City,St,Zip: DURHAM, NC 277032203
Gen County: Not reported
TSD EPA ID: CAD008252405
TSD County: Not reported
Waste Category: Photochemicals/photoprocessing waste
Disposal Method: Recycler
Tons: 0.43
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Mateo

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALGREENS 3296 (Continued)

1001115575

envid: 1001115575
Year: 2001
GEPAID: CAR000015123
Contact: RUSS ROELLER MGR HSE QUALEX IN
Telephone: 9194843631
Mailing Name: Not reported
Mailing Address: 4020 STIRRUP CREEK DR STE 211
Mailing City,St,Zip: DURHAM, NC 277032203
Gen County: Not reported
TSD EPA ID: CAD981402522
TSD County: Not reported
Waste Category: Photochemicals/photoprocessing waste
Disposal Method: Not reported
Tons: 0.25
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Mateo

envid: 1001115575
Year: 2000
GEPAID: CAR000015123
Contact: RUSS ROELLER MGR HSE QUALEX IN
Telephone: 9194843631
Mailing Name: Not reported
Mailing Address: 4020 STIRRUP CREEK DR STE 211
Mailing City,St,Zip: DURHAM, NC 277032203
Gen County: Not reported
TSD EPA ID: CAD981402522
TSD County: Not reported
Waste Category: Photochemicals/photoprocessing waste
Disposal Method: Recycler
Tons: 7.9
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Mateo

envid: 1001115575
Year: 2000
GEPAID: CAR000015123
Contact: RUSS ROELLER MGR HSE QUALEX IN
Telephone: 9194843631
Mailing Name: Not reported
Mailing Address: 4020 STIRRUP CREEK DR STE 211
Mailing City,St,Zip: DURHAM, NC 277032203
Gen County: Not reported
TSD EPA ID: CAD981402522
TSD County: Not reported
Waste Category: Not reported
Disposal Method: Recycler
Tons: 0
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Mateo

[Click this hyperlink](#) while viewing on your computer to access
4 additional CA_HAZNET: record(s) in the EDR Site Report.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

O163
ESE
1/8-1/4
0.153 mi.
810 ft.
CVS/PHARMACY #9940
872 DELAWARE
SAN MATEO, CA 94401
Site 7 of 7 in cluster O

San Mateo Co. BI **S106798663**
N/A

Relative:
Lower

San Mateo Co. BI:

Actual:
19 ft.

Region: SAN MATEO
Facility ID: FA0001583
Prog Element Code: BUSINESS PLAN - GENERAL
Record Id: PR0067691
Description: BUSINESS PLAN - GENERAL
Facility Status: INACTIVE

Region: SAN MATEO
Facility ID: FA0001583
Prog Element Code: GENERATES <27 GAL/YEAR
Record Id: PR0043705
Description: GENERATES <27 GAL/YEAR
Facility Status: INACTIVE

Region: SAN MATEO
Facility ID: FA0045575
Prog Element Code: STORES MV FUELS OR WASTE ONLY
Record Id: PR0075579
Description: STORES MV FUELS OR WASTE ONLY
Facility Status: INACTIVE

Region: SAN MATEO
Facility ID: FA0045575
Prog Element Code: 2231
Record Id: PR0067029
Description: GEN EXTREMELY HAZARDOUS WASTE - RCRA
Facility Status: ACTIVE

T164
WNW
1/8-1/4
0.163 mi.
861 ft.
AD O LITH
168 B
SAN MATEO, CA 94402
Site 1 of 6 in cluster T

San Mateo Co. BI **S106981324**
N/A

Relative:
Higher

San Mateo Co. BI:

Actual:
32 ft.

Region: SAN MATEO
Facility ID: FA0013848
Prog Element Code: GENERATES and RECYCLES WASTE OIL/SOLVENT
Record Id: PR0024472
Description: GENERATES & RECYCLES WASTE OIL/SOLVENT
Facility Status: INACTIVE

Region: SAN MATEO
Facility ID: FA0013848
Prog Element Code: STORES HAZ MAT <219GAL,1,999LB, 879FT3
Record Id: PR0024473
Description: STORES HAZ MAT <219GAL,1,999LB, 879CF
Facility Status: INACTIVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

U165
SSE
1/8-1/4
0.165 mi.
869 ft.

BIG E AUTOMOTIVE
310 9TH
SAN MATEO, CA 94401

Site 1 of 3 in cluster U

San Mateo Co. BI **S106797904**
N/A

Relative:
Lower

San Mateo Co. BI:

Actual:
23 ft.

Region: SAN MATEO
Facility ID: FA0017005
Prog Element Code: GENERATES and RECYCLES WASTE OIL/SOLVENT
Record Id: PR0010645
Description: GENERATES & RECYCLES WASTE OIL/SOLVENT
Facility Status: ACTIVE

Region: SAN MATEO
Facility ID: FA0017005
Prog Element Code: LESS THAN 500 TIRES
Record Id: PR0045708
Description: LESS THAN 500 TIRES
Facility Status: ACTIVE

Region: SAN MATEO
Facility ID: FA0017005
Prog Element Code: RECYCLER
Record Id: PR0077218
Description: RECYCLER
Facility Status: ACTIVE

Region: SAN MATEO
Facility ID: FA0017005
Prog Element Code: STORES MV FUELS OR WASTE ONLY
Record Id: PR0003380
Description: STORES MV FUELS OR WASTE ONLY
Facility Status: ACTIVE

U166
SSE
1/8-1/4
0.165 mi.
869 ft.

BIG E AUTOMOTIVE
310 9TH AVE
SAN MATEO, CA 94401

Site 2 of 3 in cluster U

CERS HAZ WASTE **S121795293**
CERS **N/A**

Relative:
Lower

CERS HAZ WASTE:

Actual:
23 ft.

Site ID: 98622
CERS ID: 10065550
CERS Description: Hazardous Waste Generator

Violations:

Site ID: 98622
Site Name: BIG E AUTOMOTIVE
Violation Date: 08-31-2016
Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)
Violation Description: Failure to post the following information next to the telephone: (A) The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire department, unless the facility has a direct alarm.

Violation Notes: Returned to compliance on 09/28/2016. Form provided today.
Violation Division: San Mateo County Environmental Health
Violation Program: HW

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BIG E AUTOMOTIVE (Continued)

S121795293

Violation Source: CERS

Site ID: 98622
Site Name: BIG E AUTOMOTIVE
Violation Date: 08-31-2016
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 09/29/2016. EPA ID number is inactive
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 98622
Site Name: BIG E AUTOMOTIVE
Violation Date: 08-31-2016
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description: Failure to notify property owner in writing that the business is subject to the business plan program and has complied with its provisions.
Violation Notes: Returned to compliance on 09/28/2016.
Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 98622
Site Name: BIG E AUTOMOTIVE
Violation Date: 08-31-2016
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 09/28/2016.
Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-30-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-30-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BIG E AUTOMOTIVE (Continued)

S121795293

Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-08-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-12-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-31-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HWRecycler
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-31-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility owner has requested information on becoming part of the green business program.
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-31-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Waste computers recycled using ECS (Trivalley Recycling) Waste air bags are currently being collected at the facility.
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-19-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Accepted.
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BIG E AUTOMOTIVE (Continued)

S121795293

Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-28-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Completed property letter owner during the inspection. The training roster was completed.

Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-28-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: We discussed the 1358 form to reactivate the ID number which had been faxed to DTSC. This was not yet active and is still an open violation. The emergency procedures were posted.

Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-08-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: San Mateo County Environmental Health
Entity Title: Not reported
Affiliation Address: 2000 Alameda de las Pulgas, Suite 100
Affiliation City: San Mateo
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94403
Affiliation Phone: (650) 372-6200

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

Affiliation Type Desc: Environmental Contact
Entity Name: Kieran Mannix
Entity Title: Not reported
Affiliation Address: 310 9th Ave

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BIG E AUTOMOTIVE (Continued)

S121795293

Affiliation City: San Mateo
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94401
Affiliation Phone: (650) 342-5574

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 310 9TH AVE BIG E AUTOMOTIVE
Affiliation City: SAN MATEO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94401
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Kieran Mannix
Entity Title: Owner
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: MANNIX, KIERAN
Entity Title: Not reported
Affiliation Address: 310 9TH AVE BIG E AUTOMOTIVE
Affiliation City: SAN MATEO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94401
Affiliation Phone: (650) 342-5574

Affiliation Type Desc: Operator
Entity Name: Kieran Mannix
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 342-5574

Affiliation Type Desc: Parent Corporation
Entity Name: BIG E AUTOMOTIVE
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Primary Emergency Contact

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BIG E AUTOMOTIVE (Continued)

S121795293

Entity Name: Kieran Mannix
Entity Title: Owner
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 544-8412

Affiliation Type Desc: Secondary Emergency Contact
Entity Name: Brid Mannix
Entity Title: Owner
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 346-8413

CERS TANKS:

Site ID: 98622
CERS ID: 10065550
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 98622
Site Name: BIG E AUTOMOTIVE
Violation Date: 08-31-2016
Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)
Violation Description: Failure to post the following information next to the telephone: (A) The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire department, unless the facility has a direct alarm.
Violation Notes: Returned to compliance on 09/28/2016. Form provided today.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 98622
Site Name: BIG E AUTOMOTIVE
Violation Date: 08-31-2016
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 09/29/2016. EPA ID number is inactive
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 98622
Site Name: BIG E AUTOMOTIVE
Violation Date: 08-31-2016
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BIG E AUTOMOTIVE (Continued)

S121795293

Violation Description: Section(s) 25505.1
Failure to notify property owner in writing that the business is subject to the business plan program and has complied with its provisions.

Violation Notes: Returned to compliance on 09/28/2016.

Violation Division: San Mateo County Environmental Health

Violation Program: HMRRP

Violation Source: CERS

Site ID: 98622

Site Name: BIG E AUTOMOTIVE

Violation Date: 08-31-2016

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

Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.

Violation Notes: Returned to compliance on 09/28/2016.

Violation Division: San Mateo County Environmental Health

Violation Program: HMRRP

Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-30-2014

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: San Mateo County Environmental Health

Eval Program: HMRRP

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-30-2014

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: San Mateo County Environmental Health

Eval Program: HW

Eval Source: CERS

Eval General Type: Other/Unknown

Eval Date: 08-08-2014

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: San Mateo County Environmental Health

Eval Program: HMRRP

Eval Source: CERS

Eval General Type: Other/Unknown

Eval Date: 08-12-2014

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: San Mateo County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BIG E AUTOMOTIVE (Continued)

S121795293

Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-31-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HWRecycler
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-31-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility owner has requested information on becoming part of the green business program.
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-31-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Waste computers recycled using ECS (Trivalley Recycling) Waste air bags are currently being collected at the facility.
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-19-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Accepted.
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-28-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Completed property letter owner during the inspection. The training roster was completed.
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-28-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: We discussed the 1358 form to reactivate the ID number which had been faxed to DTSC. This was not yet active and is still an open violation.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BIG E AUTOMOTIVE (Continued)

S121795293

Eval Division: The emergency procedures were posted.
Eval Program: San Mateo County Environmental Health
Eval Source: HW
CERS

Eval General Type: Other/Unknown
Eval Date: 10-08-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: San Mateo County Environmental Health
Entity Title: Not reported
Affiliation Address: 2000 Alameda de las Pulgas, Suite 100
Affiliation City: San Mateo
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94403
Affiliation Phone: (650) 372-6200

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

Affiliation Type Desc: Environmental Contact
Entity Name: Kieran Mannix
Entity Title: Not reported
Affiliation Address: 310 9th Ave
Affiliation City: San Mateo
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94401
Affiliation Phone: (650) 342-5574

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 310 9TH AVE BIG E AUTOMOTIVE
Affiliation City: SAN MATEO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94401
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Kieran Mannix

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BIG E AUTOMOTIVE (Continued)

S121795293

Entity Title: Owner
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: MANNIX, KIERAN
Entity Title: Not reported
Affiliation Address: 310 9TH AVE BIG E AUTOMOTIVE
Affiliation City: SAN MATEO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94401
Affiliation Phone: (650) 342-5574

Affiliation Type Desc: Operator
Entity Name: Kieran Mannix
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 342-5574

Affiliation Type Desc: Parent Corporation
Entity Name: BIG E AUTOMOTIVE
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Primary Emergency Contact
Entity Name: Kieran Mannix
Entity Title: Owner
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 544-8412

Affiliation Type Desc: Secondary Emergency Contact
Entity Name: Brid Mannix
Entity Title: Owner
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 346-8413

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

167
SW
1/8-1/4
0.166 mi.
879 ft.

PIZZA MY HEART SAN MATEO
140 4TH
SAN MATEO, CA 94401

San Mateo Co. BI S119781576
N/A

Relative:
Higher
Actual:
37 ft.

San Mateo Co. BI:
Region: SAN MATEO
Facility ID: FA0025633
Prog Element Code: STORES MV FUELS OR WASTE ONLY
Record Id: PR0083528
Description: STORES MV FUELS OR WASTE ONLY
Facility Status: ACTIVE

168
SSE
1/8-1/4
0.168 mi.
886 ft.

RESIDENCE
219 9TH
SAN MATEO, CA 94402

SWEEPS UST S106922174
San Mateo Co. BI N/A

Relative:
Lower
Actual:
25 ft.

SWEEPS UST:
Status: Not reported
Comp Number: 110138
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 41-000-110138-000001
Tank Status: Not reported
Capacity: 500
Active Date: Not reported
Tank Use: OIL
STG: PRODUCT
Content: HEATING OIL
Number Of Tanks: 1

San Mateo Co. BI:
Region: SAN MATEO
Facility ID: FA0010493
Prog Element Code: UST/TANK ABANDONMENT/REMOVAL FEE
Record Id: PR0022182
Description: UST/TANK ABANDONMENT/REMOVAL FEE
Facility Status: INACTIVE

V169
South
1/8-1/4
0.170 mi.
895 ft.

LESLEY TOWERS LLC
700 LAUREL
SAN MATEO, CA 94401
Site 1 of 2 in cluster V

San Mateo Co. BI S121021272
N/A

Relative:
Higher
Actual:
31 ft.

San Mateo Co. BI:
Region: SAN MATEO
Facility ID: FA0062653
Prog Element Code: STORES MV FUELS OR WASTE ONLY
Record Id: PR0085518
Description: STORES MV FUELS OR WASTE ONLY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LESLEY TOWERS LLC (Continued)

S121021272

Facility Status: ACTIVE

V170
South
1/8-1/4
0.170 mi.
895 ft.

MILLBRAE SCHOOL WAREHOUSE
700 LAUREL
SAN MATEO, CA 94401

HIST CORTESE **S103669544**
N/A

Site 2 of 2 in cluster V

Relative:
Higher
Actual:
31 ft.

HIST CORTESE:
Region: CORTESE
Facility County Code: 41
Reg By: LTNKA
Reg Id: 41-1118

T171
West
1/8-1/4
0.171 mi.
903 ft.

J&J ONE HOUR MARTINIZING
200 E 2ND AVE
SAN MATEO, CA 94403

RCRA-SQG **1000126834**
CAD981631963

Site 2 of 6 in cluster T

Relative:
Higher
Actual:
33 ft.

RCRA-SQG:
Date form received by agency: 09/01/1996
Facility name: J&J ONE HOUR MARTINIZING
Facility address: 200 E 2ND AVE
SAN MATEO, CA 94403
EPA ID: CAD981631963
Mailing address: E 2ND AVE
SAN MATEO, CA 94403
Contact: Not reported
Contact address: Not reported
Contact country: US
Contact telephone: Not reported
Contact email: Not reported
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: JALEM CORP
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J&J ONE HOUR MARTINIZING (Continued)

1000126834

Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Violation Status: No violations found

T172
West
1/8-1/4
0.171 mi.
903 ft.

BLUE SKY CLEANERS
200 2ND AVE
SAN MATEO, CA 94401
Site 3 of 6 in cluster T

San Mateo Co. BI **S104582312**
DRYCLEANERS **N/A**

Relative:
Higher
Actual:
33 ft.

San Mateo Co. BI:
Region: SAN MATEO
Facility ID: FA0017040
Prog Element Code: STORES HAZ MAT <219GAL,1,999LB, 879FT3
Record Id: PR0003432
Description: STORES HAZ MAT <219GAL,1,999LB, 879CF
Facility Status: INACTIVE

Region: SAN MATEO
Facility ID: FA0017040
Prog Element Code: GENERATES <27 GAL/YEAR
Record Id: PR0010673
Description: GENERATES <27 GAL/YEAR
Facility Status: ACTIVE

DRYCLEANERS:
EPA Id: CAL000196265
NAICS Code: 81232
NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)
SIC Code: 7211

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BLUE SKY CLEANERS (Continued)

S104582312

SIC Description: Power Laundries, Family and Commercial
Create Date: 05/26/1999
Facility Active: No
Inactive Date: 06/30/2004
Facility Addr2: Not reported
Owner Name: SEUNG JA CHANG
Owner Address: 200 2ND AVE
Owner Address 2: Not reported
Owner Telephone: 6503408541
Contact Name: SEUNG JA CHANG\\ OWNER
Contact Address: --
Contact Address 2: Not reported
Contact Telephone: 6503408541
Mailing Name: Not reported
Mailing Address 1: 200 2ND AVE
Mailing Address 2: Not reported
Mailing City: SAN MATEO
Mailing State: CA
Mailing Zip: 944010000
Owner Fax: Not reported
Region Code: 2

EPA Id: CAL000309047
NAICS Code: 81232
NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)
SIC Code: 7211
SIC Description: Power Laundries, Family and Commercial
Create Date: 07/13/2006
Facility Active: Yes
Inactive Date: Not reported
Facility Addr2: Not reported
Owner Name: HOCHANG LEE
Owner Address: 200 2ND AVE
Owner Address 2: Not reported
Owner Telephone: 6503408541
Contact Name: HOCHANG LEE OWNER
Contact Address: 200 2ND AVE
Contact Address 2: Not reported
Contact Telephone: 6503408841
Mailing Name: Not reported
Mailing Address 1: 200 2ND AVE
Mailing Address 2: Not reported
Mailing City: SAN MATEO
Mailing State: CA
Mailing Zip: 944013904
Owner Fax: 0000000000
Region Code: 2

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

T173
West
1/8-1/4
0.171 mi.
903 ft.

R NU IT CLEANERS
200 EAST SECOND AVENUE
SAN MATEO, CA 94401

Site 4 of 6 in cluster T

ENVIROSTOR **S105756718**
N/A

Relative:
Higher

Actual:
33 ft.

ENVIROSTOR:

Facility ID: 41720088
Status: Refer: Other Agency
Status Date: 07/29/1994
Site Code: Not reported
Site Type: Evaluation
Site Type Detailed: Evaluation
Acres: < 1
NPL: NO
Regulatory Agencies: SAN MATEO COUNTY
Lead Agency: SAN MATEO COUNTY
Program Manager: Not reported
Supervisor: Denise Tsuji
Division Branch: Cleanup Berkeley
Assembly: 22
Senate: 13
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.56568
Longitude: -122.3235
APN: 034174090
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 034174090
Alias Type: APN
Alias Name: 41720088
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 10/15/1980
Comments: Not reported

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

W174
SE
1/8-1/4
0.181 mi.
954 ft.
BAILEY RUG & CARPET CLEANERS
510 9TH
SAN MATEO, CA 94402
Site 1 of 3 in cluster W

San Mateo Co. BI
S106981115
N/A

Relative: San Mateo Co. BI:
Lower Region: SAN MATEO
Facility ID: FA0010044
Actual: Prog Element Code: STORES MV FUELS OR WASTE ONLY
18 ft. Record Id: PR0024048
Description: STORES MV FUELS OR WASTE ONLY
Facility Status: INACTIVE

X175
NNE
1/8-1/4
0.183 mi.
968 ft.
VICTOR CATANZARO
727 3RD
SAN MATEO, CA 94402
Site 1 of 3 in cluster X

LUST
HIST CORTESE
CERS
S103472834
N/A

Relative: LUST:
Lower Lead Agency: SAN MATEO COUNTY LOP
Actual: Case Type: LUST Cleanup Site
18 ft. Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608100611
Global Id: T0608100611
Latitude: 37.5680997
Longitude: -122.3187055
Status: Completed - Case Closed
Status Date: 06/28/1999
Case Worker: Not reported
RB Case Number: 41-0640
Local Agency: Not reported
File Location: Local Agency
Local Case Number: 110028
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0608100611
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

LUST:
Global Id: T0608100611
Action Type: ENFORCEMENT
Date: 05/11/1989
Action: Notice of Responsibility - #1

Global Id: T0608100611
Action Type: Other
Date: 04/01/1985
Action: Leak Reported

Global Id: T0608100611

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VICTOR CATANZARO (Continued)

S103472834

Action Type: Other
Date: 08/15/1985
Action: Leak Discovery

LUST:

Global Id: T0608100611
Status: Open - Case Begin Date
Status Date: 04/01/1985

Global Id: T0608100611
Status: Completed - Case Closed
Status Date: 06/28/1999

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 110028
How Discovered: OM
Leak Cause: Unknown
Leak Source: Unknown
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

SAN MATEO CO. LUST:

Region: SAN MATEO
Facility ID: 110028
Facility Status: 9- Case Closed
Global ID: T0608100611
APN Number: Not reported
Case Type: SAN MATEO CO. LUST
EDR Link ID: SAN MATEO CO. LUST

HIST CORTESE:

Region: CORTESE
Facility County Code: 41
Reg By: LTNKA
Reg Id: 41-0640

CERS TANKS:

Site ID: 260624
CERS ID: T0608100611
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VICTOR CATANZARO (Continued)

S103472834

Affiliation Address: 1515 CLAY ST SUITE 1400
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Y176
NNW
1/8-1/4
0.184 mi.
973 ft.
AKI AUTO SERVICE
122 S DELAWARE
SAN MATEO, CA 94402
Site 1 of 3 in cluster Y

CERS HAZ WASTE **S121770133**
CERS **N/A**

Relative: CERS HAZ WASTE:
Lower Site ID: 3775
CERS ID: 10065256
Actual: CERS Description: Hazardous Waste Generator
23 ft.

Violations:
Site ID: 3775
Site Name: AKI AUTO SERVICE
Violation Date: 01-24-2017
Citation: 22 CCR 12 66262.23(a)(4) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.23(a)(4)
Violation Description: Failure to send a legible copy of each hazardous waste manifest to the Department within 30 days of each shipment of hazardous waste.
Violation Notes: Returned to compliance on 02/01/2017. It is unclear if the facility sent a copy of the uniform hazardous waste manifest to DTSC. Mail the record to DTSC and we recommend marking your manifest as sent with the date for confirmation. DTSC Generator Manifests Department of Toxic Substances Control P.O. Box 400 Sacramento, CA 95812-0400 Provide confirmation via documentation to Env. Health within 30 days.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 3775
Site Name: AKI AUTO SERVICE
Violation Date: 01-24-2017
Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)
Violation Description: Failure to post the following information next to the telephone: (A) The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire department, unless the facility has a direct alarm.
Violation Notes: Returned to compliance on 01/24/2017. Emergency procedures form filled out and posted during the inspection. Corrected on site.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 3775
Site Name: AKI AUTO SERVICE
Violation Date: 01-24-2017
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AKI AUTO SERVICE (Continued)

S121770133

Violation Description: Failure to notify property owner in writing that the business is subject to the business plan program and has complied with its provisions.

Violation Notes: Returned to compliance on 03/02/2017. Notify the property owner of compliance with the business plan regulation within 30 days. Send a copy of the completed letter to Env. Health within 30 days.

Violation Division: San Mateo County Environmental Health

Violation Program: HMRRP

Violation Source: CERS

Site ID: 3775

Site Name: AKI AUTO SERVICE

Violation Date: 01-24-2017

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

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.

Violation Notes: Returned to compliance on 02/01/2017. Waste antifreeze was last picked up May 3, 2016. Approximately 100 gallons appears to have been collected in the tank since that date. Waste waterborne paint was last picked up on 3/25/2013. Waste lacquer based paint (flammable) was dated 3/25/13. Have all waste streams picked up within 180 days of accumulation start or use point of generation rules. Send a copy of the manifest to Env. Health within 30 days.

Violation Division: San Mateo County Environmental Health

Violation Program: HW

Violation Source: CERS

Site ID: 3775

Site Name: AKI AUTO SERVICE

Violation Date: 01-24-2017

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

Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.

Violation Notes: Returned to compliance on 03/02/2017. No training records on site. Provide a copy of the completed training record within 30 days to Env. Health.

Violation Division: San Mateo County Environmental Health

Violation Program: HMRRP

Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-14-2015

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AKI AUTO SERVICE (Continued)

S121770133

Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-14-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-21-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-23-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Accepted.
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-24-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-24-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility generate approximately: 30 gallons of waste waterborne paint
55 gallons of waste antifreeze last picked up 5/3/16 105 gallons 200
gal used oil every 3-4 months last 1/9/17 55 gal used oil filters
3/16/15 manifest (but picked up on 10/2016) 55 gal used paper filters
with oil: Drum added 9/12/16 Waste auto batteries: Less than 10 stored
on site. Used oil filter management procedure was discussed for paper
and metal used oil filters.

Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-16-2018

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AKI AUTO SERVICE (Continued)

S121770133

Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-02-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Business plan training documented during the re-inspection (completed on 2/21). Property owner notification completed during the re-inspection. HMBP was reviewed and printed for reference as well.

Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-02-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Manifests and hazardous waste labels reviewed during the re-inspection. Violations for waste paints and waste antifreeze were corrected.

Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-02-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-31-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: San Mateo County Environmental Health
Entity Title: Not reported
Affiliation Address: 2000 Alameda de las Pulgas, Suite 100
Affiliation City: San Mateo
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94403
Affiliation Phone: (650) 372-6200

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AKI AUTO SERVICE (Continued)

S121770133

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

Affiliation Type Desc: Environmental Contact
Entity Name: Kazuhito Eguchi
Entity Title: Not reported
Affiliation Address: 122 S. Delaware St
Affiliation City: San Mateo
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94401
Affiliation Phone: (650) 342-0963

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 122 S DELAWARE
Affiliation City: SAN MATEO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94402
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Kazuhito Eguchi
Entity Title: President
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: EGUCHI, KAZUHIOTO
Entity Title: Not reported
Affiliation Address: 122 S DELAWARE
Affiliation City: SAN MATEO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94402
Affiliation Phone: (650) 342-0963

Affiliation Type Desc: Operator
Entity Name: Americasearex Inc
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AKI AUTO SERVICE (Continued)

S121770133

Affiliation Zip: Not reported
Affiliation Phone: (650) 342-0963

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

Affiliation Type Desc: Primary Emergency Contact
Entity Name: Kazuhito Eguchi
Entity Title: President
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 591-1541

Affiliation Type Desc: Secondary Emergency Contact
Entity Name: Satsuki Yanagi
Entity Title: book keeper
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 591-1541

CERS TANKS:

Site ID: 3775
CERS ID: 10065256
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 3775
Site Name: AKI AUTO SERVICE
Violation Date: 01-24-2017
Citation: 22 CCR 12 66262.23(a)(4) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.23(a)(4)
Violation Description: Failure to send a legible copy of each hazardous waste manifest to the Department within 30 days of each shipment of hazardous waste.
Violation Notes: Returned to compliance on 02/01/2017. It is unclear if the facility sent a copy of the uniform hazardous waste manifest to DTSC. Mail the record to DTSC and we recommend marking your manifest as sent with the date for confirmation. DTSC Generator Manifests Department of Toxic Substances Control P.O. Box 400 Sacramento, CA 95812-0400 Provide confirmation via documentation to Env. Health within 30 days.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AKI AUTO SERVICE (Continued)

S121770133

Site ID: 3775
Site Name: AKI AUTO SERVICE
Violation Date: 01-24-2017
Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)
Violation Description: Failure to post the following information next to the telephone: (A) The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire department, unless the facility has a direct alarm.
Violation Notes: Returned to compliance on 01/24/2017. Emergency procedures form filled out and posted during the inspection. Corrected on site.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 3775
Site Name: AKI AUTO SERVICE
Violation Date: 01-24-2017
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description: Failure to notify property owner in writing that the business is subject to the business plan program and has complied with its provisions.
Violation Notes: Returned to compliance on 03/02/2017. Notify the property owner of compliance with the business plan regulation within 30 days. Send a copy of the completed letter to Env. Health within 30 days.
Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 3775
Site Name: AKI AUTO SERVICE
Violation Date: 01-24-2017
Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)
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.
Violation Notes: Returned to compliance on 02/01/2017. Waste antifreeze was last picked up May 3, 2016. Approximately 100 gallons appears to have been collected in the tank since that date. Waste waterborne paint was last picked up on 3/25/2013. Waste lacquer based paint (flammable) was dated 3/25/13. Have all waste streams picked up within 180 days of accumulation start or use point of generation rules. Send a copy of the manifest to Env. Health within 30 days.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 3775

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AKI AUTO SERVICE (Continued)

S121770133

Site Name: AKI AUTO SERVICE
Violation Date: 01-24-2017
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 03/02/2017. No training records on site. Provide a copy of the completed training record within 30 days to Env. Health.
Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-14-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-14-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-21-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-23-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Accepted.
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-24-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AKI AUTO SERVICE (Continued)

S121770133

Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-24-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility generate approximately: 30 gallons of waste waterborne paint
55 gallons of waste antifreeze last picked up 5/3/16 105 gallons 200
gal used oil every 3-4 months last 1/9/17 55 gal used oil filters
3/16/15 manifest (but picked up on 10/2016) 55 gal used paper filters
with oil: Drum added 9/12/16 Waste auto batteries: Less than 10 stored
on site. Used oil filter management procedure was discussed for paper
and metal used oil filters.

Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-16-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported

Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-02-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Business plan training documented during the re-inspection (completed
on 2/21). Property owner notification completed during the
re-inspection. HMBP was reviewed and printed for reference as well.

Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-02-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Manifests and hazardous waste labels reviewed during the
re-inspection. Violations for waste paints and waste antifreeze were
corrected.

Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-02-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported

Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AKI AUTO SERVICE (Continued)

S121770133

Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-31-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: San Mateo County Environmental Health
Entity Title: Not reported
Affiliation Address: 2000 Alameda de las Pulgas, Suite 100
Affiliation City: San Mateo
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94403
Affiliation Phone: (650) 372-6200

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

Affiliation Type Desc: Environmental Contact
Entity Name: Kazuhito Eguchi
Entity Title: Not reported
Affiliation Address: 122 S. Delaware St
Affiliation City: San Mateo
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94401
Affiliation Phone: (650) 342-0963

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 122 S DELAWARE
Affiliation City: SAN MATEO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94402
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Kazuhito Eguchi
Entity Title: President
Affiliation Address: Not reported
Affiliation City: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AKI AUTO SERVICE (Continued)

S121770133

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

Affiliation Type Desc: Legal Owner
Entity Name: EGUCHI, KAZUHIITO
Entity Title: Not reported
Affiliation Address: 122 S DELAWARE
Affiliation City: SAN MATEO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94402
Affiliation Phone: (650) 342-0963

Affiliation Type Desc: Operator
Entity Name: Americasearex Inc
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 342-0963

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

Affiliation Type Desc: Primary Emergency Contact
Entity Name: Kazuhito Eguchi
Entity Title: President
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 591-1541

Affiliation Type Desc: Secondary Emergency Contact
Entity Name: Satsuki Yanagi
Entity Title: book keeper
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 591-1541

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

Y177
NNW
1/8-1/4
0.184 mi.
973 ft.

AKI AUTO SERVICE
122 SO DELAWARE STREET
SAN MATEO, CA 94401

San Mateo Co. BI
EMI

S100623917
N/A

Site 2 of 3 in cluster Y

Relative:
Lower

San Mateo Co. BI:

Actual:
23 ft.

Region: SAN MATEO
Facility ID: FA0025459
Prog Element Code: GENERATES <27 GAL/YEAR
Record Id: PR0033963
Description: GENERATES <27 GAL/YEAR
Facility Status: INACTIVE

Region: SAN MATEO
Facility ID: FA0025459
Prog Element Code: STORES MV FUELS OR WASTE ONLY
Record Id: PR0033964
Description: STORES MV FUELS OR WASTE ONLY
Facility Status: INACTIVE

Region: SAN MATEO
Facility ID: FA0052163
Prog Element Code: GENERATES <27 GAL/YEAR
Record Id: PR0072353
Description: GENERATES <27 GAL/YEAR
Facility Status: INACTIVE

Region: SAN MATEO
Facility ID: FA0014921
Prog Element Code: GENERATES and RECYCLES WASTE OIL/SOLVENT
Record Id: PR0010810
Description: GENERATES & RECYCLES WASTE OIL/SOLVENT
Facility Status: ACTIVE

Region: SAN MATEO
Facility ID: FA0014921
Prog Element Code: STORES MV FUELS OR WASTE ONLY
Record Id: PR0003482
Description: STORES MV FUELS OR WASTE ONLY
Facility Status: ACTIVE

EMI:

Year: 2011
County Code: 41
Air Basin: SF
Facility ID: 9328
Air District Name: BA
SIC Code: 7532
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.068
Reactive Organic Gases Tons/Yr: 0.06114
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AKI AUTO SERVICE (Continued)

S100623917

Year: 2012
County Code: 41
Air Basin: SF
Facility ID: 9328
Air District Name: BA
SIC Code: 7532
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.068
Reactive Organic Gases Tons/Yr: 0.06114
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0

Year: 2013
County Code: 41
Air Basin: SF
Facility ID: 9328
Air District Name: BA
SIC Code: 7532
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.068
Reactive Organic Gases Tons/Yr: 0.06114
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0

Year: 2014
County Code: 41
Air Basin: SF
Facility ID: 9328
Air District Name: BA
SIC Code: 7532
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.068912804
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0

Year: 2015
County Code: 41
Air Basin: SF
Facility ID: 9328
Air District Name: BA
SIC Code: 7532

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AKI AUTO SERVICE (Continued)

S100623917

Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.06891281
Reactive Organic Gases Tons/Yr: 0.06712203
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0

T178
WNW
1/8-1/4
0.185 mi.
975 ft.

ST MATTHEWS BLDG
215 2ND
SAN MATEO, CA 94401

San Mateo Co. BI **S104566121**
N/A

Site 5 of 6 in cluster T

Relative:
Higher
Actual:
33 ft.

San Mateo Co. BI:
Region: SAN MATEO
Facility ID: FA0025850
Prog Element Code: UNDERGROUND TANK - GENERAL
Record Id: PR0036134
Description: UNDERGROUND TANK - GENERAL
Facility Status: INACTIVE

Z179
NW
1/8-1/4
0.185 mi.
977 ft.

SHINOZAKI AUTOMOTIVE
115 S RAILROAD AVE
SAN MATEO, CA 94402

SWEEPS UST **S101594020**
CA FID UST **N/A**

Site 1 of 14 in cluster Z

Relative:
Higher
Actual:
28 ft.

SWEEPS UST:
Status: Not reported
Comp Number: 110131
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 41-000-110131-000003
Tank Status: Not reported
Capacity: 500
Active Date: Not reported
Tank Use: OIL
STG: WASTE
Content: WASTE OIL
Number Of Tanks: 2

Status: Not reported
Comp Number: 110131
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHINOZAKI AUTOMOTIVE (Continued)

S101594020

Owner Tank Id: Not reported
SWRCB Tank Id: 41-000-110131-000004
Tank Status: Not reported
Capacity: 1000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: Not reported

Status: Active
Comp Number: 110131
Number: 2
Board Of Equalization: Not reported
Referral Date: 11-10-93
Action Date: 11-10-93
Created Date: 07-08-92
Owner Tank Id: UNK
SWRCB Tank Id: 41-000-110131-000001
Tank Status: A
Capacity: 500
Active Date: 07-08-92
Tank Use: OIL
STG: W
Content: WASTE OIL
Number Of Tanks: 2

Status: Active
Comp Number: 110131
Number: 2
Board Of Equalization: Not reported
Referral Date: 11-10-93
Action Date: 11-10-93
Created Date: 07-08-92
Owner Tank Id: UNK
SWRCB Tank Id: 41-000-110131-000002
Tank Status: A
Capacity: 1000
Active Date: 07-08-92
Tank Use: EMPTY
STG: P
Content: Not reported
Number Of Tanks: Not reported

CA FID UST:

Facility ID: 41004827
Regulated By: UTNKA
Regulated ID: Not reported
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 4153493244
Mail To: Not reported
Mailing Address: 115 S RAILROAD AVE
Mailing Address 2: Not reported
Mailing City,St,Zip: SAN MATEO 94402
Contact: Not reported
Contact Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHINOZAKI AUTOMOTIVE (Continued)

S101594020

DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

180
ESE
1/8-1/4
0.187 mi.
989 ft.

SAN MATEO PAINTING CO
711 9T ST
SAN MATEO, CA 94402

RCRA-SQG 1000123784
FINDS CAD981170772
ECHO

Relative:
Lower

RCRA-SQG:

Actual:
18 ft.

Date form received by agency: 01/21/1986
Facility name: SAN MATEO PAINTING CO
Facility address: 711 9T ST
SAN MATEO, CA 94402
EPA ID: CAD981170772
Mailing address: 9T ST
SAN MATEO, CA 94402
Contact: ENVIRONMENTAL MANAGER
Contact address: 711 9T ST
SAN MATEO, CA 94402
Contact country: US
Contact telephone: 415-343-4667
Contact email: Not reported
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: ROBERT M BURBANK
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN MATEO PAINTING CO (Continued)

1000123784

Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Violation Status: No violations found

FINDS:

Registry ID: 110008266081

Environmental Interest/Information System

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

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

ECHO:

Envid: 1000123784
Registry ID: 110008266081
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110008266081>

**Z181
NW
1/8-1/4
0.188 mi.
990 ft.**

**OTOS AUTOMOTIVE
110 SO CLAREMONT
SAN MATEO, CA 94401

Site 2 of 14 in cluster Z**

**HIST UST U001596001
N/A**

**Relative:
Lower

Actual:
26 ft.**

HIST UST:
File Number: 0002BE57
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002BE57.pdf>
Region: STATE
Facility ID: 00000028488
Facility Type: Gas Station
Other Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OTOS AUTOMOTIVE (Continued)

U001596001

Contact Name: ERNEST OTO
Telephone: 4153423992
Owner Name: ERNEST OTO
Owner Address: 110 SO CLAREMONT
Owner City,St,Zip: SAN MATEO, CA 94401
Total Tanks: 0003

Tank Num: 001
Container Num: 3
Year Installed: 1980
Tank Capacity: 00000000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 001
Container Num: 3
Year Installed: 1980
Tank Capacity: 00000000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 2
Year Installed: 1980
Tank Capacity: 00002000
Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 2
Year Installed: 1980
Tank Capacity: 00002000
Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 003
Container Num: 1
Year Installed: 1957
Tank Capacity: 00000300
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 003
Container Num: 1
Year Installed: 1957
Tank Capacity: 00000300
Tank Used for: WASTE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OTOS AUTOMOTIVE (Continued)

U001596001

Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: None

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

Z182
NW
1/8-1/4
0.188 mi.
990 ft.
Relative:
Lower
Actual:
26 ft.

INTEGRITY MOTORS LLC
110 S CLAREMONT ST
SAN MATEO, CA 94401

CERS HAZ WASTE
CERS
S121778480
N/A

Site 3 of 14 in cluster Z

CERS HAZ WASTE:

Site ID: 411498
CERS ID: 10712332
CERS Description: Hazardous Waste Generator

Violations:

Site ID: 411498
Site Name: INTEGRITY MOTORS LLC
Violation Date: 11-07-2016
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1

Violation Description: Failure to notify property owner in writing that the business is subject to the business plan program and has complied with its provisions.

Violation Notes: Returned to compliance on 03/07/2017. Property owner notification example provided during the inspection. Complete the notification and keep a copy on file. Send a response that this has been completed or a copy of the completed notification within 30 days.

Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 411498
Site Name: INTEGRITY MOTORS LLC
Violation Date: 11-07-2016
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12

Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.

Violation Notes: Returned to compliance on 01/31/2017. EPA ID number application filled out during the inspection must be submitted and approved. Check the hazardous waste tracking system, reports page, to verify that it is completed. Add this to the HMBP within 30 days.

Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 411498
Site Name: INTEGRITY MOTORS LLC
Violation Date: 11-07-2016
Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)

Violation Description: Failure to post the following information next to the telephone: (A) The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTEGRITY MOTORS LLC (Continued)

S121778480

Violation Notes: present, fire alarm; and (C) The telephone number of the fire department, unless the facility has a direct alarm.
Returned to compliance on 01/31/2017. Emergency procedures form provided during the inspection. Fill out this form and post it near the phone or main posting area.

Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 411498
Site Name: INTEGRITY MOTORS LLC
Violation Date: 11-07-2016
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.

Violation Notes: Returned to compliance on 03/07/2017. Training roster provided during the inspection (via email). Complete the employee training and send a copy to Env. Health within 30 days.

Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 411498
Site Name: INTEGRITY MOTORS LLC
Violation Date: 11-07-2016
Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507

Violation Description: Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.

Violation Notes: Returned to compliance on 01/31/2017. Business plan worked on during the inspection. Complete and submit within 30 days.

Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 411498
Site Name: INTEGRITY MOTORS LLC
Violation Date: 11-07-2016
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

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

Violation Notes: Returned to compliance on 01/31/2017. Update the the used oil, waste antifreeze and used oil filter drum / containers labels. Send evidence of completion within 30 days.

Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTEGRITY MOTORS LLC (Continued)

S121778480

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-31-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Violations observed closed on site.
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-31-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Violations for notifying the property owner and documenting employee training were not yet closed. Imad reported that he would be able to close them tomorrow. HMBP completed and submitted prior to the site visit.

Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-28-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Plan accepted.
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-07-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-07-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Coordinates:

Site ID: 411498
Facility Name: INTEGRITY MOTORS LLC
Env Int Type Code: HMBP
Program ID: 10712332
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTEGRITY MOTORS LLC (Continued)

S121778480

Latitude: 37.567650
Longitude: -122.322360

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: San Mateo County Environmental Health
Entity Title: Not reported
Affiliation Address: 2000 Alameda de las Pulgas, Suite 100
Affiliation City: San Mateo
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94403
Affiliation Phone: (650) 372-6200

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

Affiliation Type Desc: Environmental Contact
Entity Name: Imad Krayem
Entity Title: Not reported
Affiliation Address: 1109 South Railroad Ave
Affiliation City: San Mateo
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94402
Affiliation Phone: (650) 346-8465

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1109 SOUTH RAILROAD AVE
Affiliation City: SAN MATEO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94402
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Imad Krayem
Entity Title: Owner
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Imad Krayem
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTEGRITY MOTORS LLC (Continued)

S121778480

Affiliation Address: 1109 SOUTH RAILROAD AVE
Affiliation City: SAN MATEO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94402
Affiliation Phone: (650) 573-5352

Affiliation Type Desc: Operator
Entity Name: Imad Krayem
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 346-8465

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

Affiliation Type Desc: Primary Emergency Contact
Entity Name: Imad Krayem
Entity Title: Owner
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 346-8465

Affiliation Type Desc: Secondary Emergency Contact
Entity Name: Ahamd Krayem
Entity Title: Brother
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 504-4158

CERS TANKS:
Site ID: 411498
CERS ID: 10712332
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 411498
Site Name: INTEGRITY MOTORS LLC
Violation Date: 11-07-2016

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTEGRITY MOTORS LLC (Continued)

S121778480

Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1

Violation Description: Failure to notify property owner in writing that the business is subject to the business plan program and has complied with its provisions.

Violation Notes: Returned to compliance on 03/07/2017. Property owner notification example provided during the inspection. Complete the notification and keep a copy on file. Send a response that this has been completed or a copy of the completed notification within 30 days.

Violation Division: San Mateo County Environmental Health

Violation Program: HMRRP

Violation Source: CERS

Site ID: 411498

Site Name: INTEGRITY MOTORS LLC

Violation Date: 11-07-2016

Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12

Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.

Violation Notes: Returned to compliance on 01/31/2017. EPA ID number application filled out during the inspection must be submitted and approved. Check the hazardous waste tracking system, reports page, to verify that it is completed. Add this to the HMBP within 30 days.

Violation Division: San Mateo County Environmental Health

Violation Program: HW

Violation Source: CERS

Site ID: 411498

Site Name: INTEGRITY MOTORS LLC

Violation Date: 11-07-2016

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

Violation Description: Failure to post the following information next to the telephone: (A) The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire department, unless the facility has a direct alarm.

Violation Notes: Returned to compliance on 01/31/2017. Emergency procedures form provided during the inspection. Fill out this form and post it near the phone or main posting area.

Violation Division: San Mateo County Environmental Health

Violation Program: HW

Violation Source: CERS

Site ID: 411498

Site Name: INTEGRITY MOTORS LLC

Violation Date: 11-07-2016

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

Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.

Violation Notes: Returned to compliance on 03/07/2017. Training roster provided during the inspection (via email). Complete the employee training and send a

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTEGRITY MOTORS LLC (Continued)

S121778480

copy to Env. Health within 30 days.
Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 411498
Site Name: INTEGRITY MOTORS LLC
Violation Date: 11-07-2016
Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507
Violation Description: Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 01/31/2017. Business plan worked on during the inspection. Complete and submit within 30 days.

Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 411498
Site Name: INTEGRITY MOTORS LLC
Violation Date: 11-07-2016
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 01/31/2017. Update the the used oil, waste antifreezed and used oil filter drum / containers labels. Send evidence of completion within 30 days.

Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-31-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Violations observed closed on site.
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-31-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Violations for notifying the property owner and documenting employee training were not yet closed. Imad reported that he would be able to close them tomorrow. HMBP completed and submitted prior to the site visit.
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTEGRITY MOTORS LLC (Continued)

S121778480

Eval General Type: Other/Unknown
Eval Date: 03-28-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Plan accepted.
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-07-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-07-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 411498
Facility Name: INTEGRITY MOTORS LLC
Env Int Type Code: HMBP
Program ID: 10712332
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.567650
Longitude: -122.322360

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: San Mateo County Environmental Health
Entity Title: Not reported
Affiliation Address: 2000 Alameda de las Pulgas, Suite 100
Affiliation City: San Mateo
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94403
Affiliation Phone: (650) 372-6200

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTEGRITY MOTORS LLC (Continued)

S121778480

Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Imad Krayem
Entity Title: Not reported
Affiliation Address: 1109 South Railroad Ave
Affiliation City: San Mateo
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94402
Affiliation Phone: (650) 346-8465

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1109 SOUTH RAILROAD AVE
Affiliation City: SAN MATEO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94402
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Imad Krayem
Entity Title: Owner
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Imad Krayem
Entity Title: Not reported
Affiliation Address: 1109 SOUTH RAILROAD AVE
Affiliation City: SAN MATEO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94402
Affiliation Phone: (650) 573-5352

Affiliation Type Desc: Operator
Entity Name: Imad Krayem
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 346-8465

Affiliation Type Desc: Parent Corporation
Entity Name: INTEGRITY MOTORS
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTEGRITY MOTORS LLC (Continued)

S121778480

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

Affiliation Type Desc: Primary Emergency Contact
Entity Name: Imad Krayem
Entity Title: Owner
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 346-8465

Affiliation Type Desc: Secondary Emergency Contact
Entity Name: Ahamd Krayem
Entity Title: Brother
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 504-4158

**Z183
NW
1/8-1/4
0.188 mi.
990 ft.**

**OTOS AUTOMOTIVE
110 S CLAREMONT ST
SAN MATEO, CA 94401**

Site 4 of 14 in cluster Z

**HIST UST U001596002
N/A**

**Relative:
Lower
Actual:
26 ft.**

HIST UST:
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000057003
Facility Type: Gas Station
Other Type: Not reported
Contact Name: ERNEST OTO
Telephone: 4153423992
Owner Name: ERNEST OTO
Owner Address: 110 SO CLAREMONT
Owner City,St,Zip: SAN MATEO, CA 94401
Total Tanks: 0003

Tank Num: 001
Container Num: 1
Year Installed: 1980
Tank Capacity: 00002000
Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 3
Year Installed: 1957

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OTOS AUTOMOTIVE (Continued)

U001596002

Tank Capacity: 00000300
Tank Used for: PRODUCT
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 003
Container Num: 2
Year Installed: 1980
Tank Capacity: 00002000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

184
NNE
1/8-1/4
0.189 mi.
998 ft.

METROPOLITAN APARTMENTS
337/338 S FREMONT ST
SAN MATEO, CA

LUST S106966991
N/A

Relative:
Lower

SAN MATEO CO. LUST:

Actual:
18 ft.

Region: SAN MATEO
Facility ID: 119152
Facility Status: 9- Case Closed
Global ID: T0608139308
APN Number: 033164160 and 033162170
Case Type: SAN MATEO CO. LUST
EDR Link ID: SAN MATEO CO. LUST

U185
SE
1/8-1/4
0.189 mi.
1000 ft.

PRIDE PAINT CO
911 S RAILROAD AVE
SAN MATEO, CA 94402

HIST UST
San Mateo Co. BI
WDS
CIWQS

U001596040
N/A

Site 3 of 3 in cluster U

Relative:
Lower

HIST UST:

Actual:
21 ft.

File Number: 0002C190
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002C190.pdf>
Region: STATE
Facility ID: 00000064397
Facility Type: Other
Other Type: PAINT MFGR
Contact Name: M. DONAHOO/D. SCOLLY
Telephone: 4153472163
Owner Name: PRIDE PAINT MFG CO.
Owner Address: 911 SOUTH RAILROAD AVE
Owner City,St,Zip: SAN MATEO, CA 94402
Total Tanks: 0001

Tank Num: 001
Container Num: 1
Year Installed: 1964
Tank Capacity: 00006000
Tank Used for: PRODUCT
Type of Fuel: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRIDE PAINT CO (Continued)

U001596040

Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

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

San Mateo Co. BI:

Region: SAN MATEO
Facility ID: FA0006643
Prog Element Code: STORES HAZ MAT <3,499GAL,27,999LB,13,999FT3
Record Id: PR0003386
Description: STORES HAZ MAT <3,499GAL,27,999LB,13,999CF
Facility Status: INACTIVE

WDS:

Facility ID: San Francisco Bay 411003869
Facility Type: Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion: 2
Facility Telephone: 4153474930
Facility Contact: JAMES C OKEEFE
Agency Name: PRIDE PAINT CO
Agency Address: 911 S Railroad Ave
Agency City,St,Zip: San Mateo 944021843
Agency Contact: JAMES C OKEEFE
Agency Telephone: 4153474930
Agency Type: Private
SIC Code: 0
SIC Code 2: Not reported
Primary Waste Type: Not reported
Primary Waste: Not reported
Waste Type2: Not reported
Waste2: Not reported
Primary Waste Type: Not reported
Secondary Waste: Not reported
Secondary Waste Type: Not reported
Design Flow: 0
Baseline Flow: 0
Reclamation: Not reported
POTW: Not reported
Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRIDE PAINT CO (Continued)

U001596040

disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

CIWQS:

Agency: Pride Paint Co
Agency Address: 911 S Railroad Ave, San Mateo, CA 94402
Place/Project Type: Industrial - Paints, Varnishes, Lacquers, Enamels, and Allied Products
SIC/NAICS: 2851
Region: 2
Program: INDSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 2 411003869
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 04/03/1992
Termination Date: 11/30/2005
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 37.56209
Longitude: -122.3171

**W186
SE
1/8-1/4
0.191 mi.
1008 ft.**

**THE BEETLE CLINIC
911 CLAREMONT
SAN MATEO, CA 94402
Site 2 of 3 in cluster W**

**San Mateo Co. BI S106798283
N/A**

**Relative:
Lower**

San Mateo Co. BI:

**Actual:
18 ft.**

Region: SAN MATEO
Facility ID: FA0025324
Prog Element Code: GENERATES <27 GAL/YEAR
Record Id: PR0033730
Description: GENERATES <27 GAL/YEAR
Facility Status: INACTIVE

Region: SAN MATEO
Facility ID: FA0025324
Prog Element Code: LESS THAN 500 TIRES
Record Id: PR0045740
Description: LESS THAN 500 TIRES
Facility Status: INACTIVE

Region: SAN MATEO
Facility ID: FA0025324
Prog Element Code: STORES MV FUELS OR WASTE ONLY
Record Id: PR0033731
Description: STORES MV FUELS OR WASTE ONLY
Facility Status: INACTIVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

Z187
NW
1/8-1/4
0.200 mi.
1055 ft.
Site 5 of 14 in cluster Z

RCRA-SQG
San Mateo Co. BI
1000291658
CAD108367475

Relative:
Higher

RCRA-SQG:

Actual:
27 ft.

Date form received by agency: 07/22/1986
Facility name: CARLS AUTO BODY
Facility address: 111 S RAILROAD AVE
SAN MATEO, CA 94401
EPA ID: CAD108367475
Contact: ENVIRONMENTAL MANAGER
Contact address: 111 S RAILROAD AVE
SAN MATEO, CA 94401
Contact country: US
Contact telephone: 415-344-6361
Contact email: Not reported
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: SUE CARRUTH
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

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

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CARLS AUTO BODY (Continued)

1000291658

Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
Used oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

San Mateo Co. BI:

Region: SAN MATEO
Facility ID: FA0017008
Prog Element Code: GENERATES <27 GAL/YEAR
Record Id: PR0010647
Description: GENERATES <27 GAL/YEAR
Facility Status: INACTIVE

Region: SAN MATEO
Facility ID: FA0017008
Prog Element Code: LESS THAN 500 TIRES
Record Id: PR0045697
Description: LESS THAN 500 TIRES
Facility Status: INACTIVE

Region: SAN MATEO
Facility ID: FA0017008
Prog Element Code: STORES HAZ MAT <219GAL,1,999LB, 879FT3
Record Id: PR0003280
Description: STORES HAZ MAT <219GAL,1,999LB, 879CF
Facility Status: INACTIVE

Region: SAN MATEO
Facility ID: FA0048465
Prog Element Code: GENERATES and RECYCLES WASTE OIL/SOLVENT
Record Id: PR0066227
Description: GENERATES & RECYCLES WASTE OIL/SOLVENT
Facility Status: INACTIVE

Region: SAN MATEO
Facility ID: FA0049215
Prog Element Code: GENERATES <27 GAL/YEAR
Record Id: PR0067227
Description: GENERATES <27 GAL/YEAR
Facility Status: INACTIVE

Region: SAN MATEO
Facility ID: FA0052105
Prog Element Code: GENERATES and RECYCLES WASTE OIL/SOLVENT
Record Id: PR0072268
Description: GENERATES & RECYCLES WASTE OIL/SOLVENT
Facility Status: INACTIVE

Region: SAN MATEO

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CARLS AUTO BODY (Continued)

1000291658

Facility ID: FA0052105
Prog Element Code: STORES MV FUELS OR WASTE ONLY
Record Id: PR0072267
Description: STORES MV FUELS OR WASTE ONLY
Facility Status: INACTIVE

**Z188
NW
1/8-1/4
0.202 mi.
1068 ft.**

**AUTO EUROPA BODY
400 1ST AVENUE
SAN MATEO, CA 94401**

Site 6 of 14 in cluster Z

**RCRA-CESQG
FINDS
ECHO
EMI
HAZNET**

**1000325291
CAD035335686**

**Relative:
Higher**

RCRA-CESQG:

Date form received by agency: 03/05/1986

**Actual:
27 ft.**

Facility name: AUTO EUROPA BODY & PAINT SHOP
Facility address: 400 1ST AVE

SAN MATEO, CA 94401

EPA ID: CAD035335686

Contact: ENVIRONMENTAL MANAGER

Contact address: 400 1ST AVE

SAN MATEO, CA 94401

Contact country: US

Contact telephone: 415-342-3824

Contact email: Not reported

EPA Region: 09

Land type: Other land type

Classification: Conditionally Exempt Small Quantity Generator

Description: Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste

Owner/Operator Summary:

Owner/operator name: JAMES R SANTOS

Owner/operator address: NOT REQUIRED

NOT REQUIRED, ME 99999

Owner/operator country: Not reported

Owner/operator telephone: 415-555-1212

Owner/operator email: Not reported

Owner/operator fax: Not reported

Owner/operator extension: Not reported

Legal status: Private

Owner/Operator Type: Owner

Owner/Op start date: Not reported

Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTO EUROPA BODY (Continued)

1000325291

Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Facility Has Received Notices of Violations:

Regulation violated: FR - 262.10-12.A
Area of violation: Generators - General
Date violation determined: 06/10/1986
Date achieved compliance: 06/10/1991
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:

Evaluation date: 06/10/1986
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 06/10/1991
Evaluation lead agency: State Contractor/Grantee

FINDS:

Registry ID: 110002643097

Environmental Interest/Information System

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTO EUROPA BODY (Continued)

1000325291

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

HAZARDOUS AIR POLLUTANT MAJOR

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

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

ECHO:

Envid: 1000325291
Registry ID: 110002643097
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002643097>

EMI:

Year: 1993
County Code: 41
Air Basin: SF
Facility ID: 7097
Air District Name: BA
SIC Code: 7532
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Year: 1996
County Code: 41
Air Basin: SF
Facility ID: 7097
Air District Name: BA
SIC Code: 7532
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTO EUROPA BODY (Continued)

1000325291

Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Year: 1997
County Code: 41
Air Basin: SF
Facility ID: 7097
Air District Name: BA
SIC Code: 7532
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Year: 1998
County Code: 41
Air Basin: SF
Facility ID: 7097
Air District Name: BA
SIC Code: 7532
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Year: 1999
County Code: 41
Air Basin: SF
Facility ID: 7097
Air District Name: BA
SIC Code: 7532
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Year: 2000
County Code: 41
Air Basin: SF
Facility ID: 7097

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTO EUROPA BODY (Continued)

1000325291

Air District Name: BA
SIC Code: 7532
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Year: 2001
County Code: 41
Air Basin: SF
Facility ID: 7097
Air District Name: BA
SIC Code: 7532
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Year: 2002
County Code: 41
Air Basin: SF
Facility ID: 7097
Air District Name: BA
SIC Code: 7532
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Year: 2003
County Code: 41
Air Basin: SF
Facility ID: 7097
Air District Name: BA
SIC Code: 7532
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTO EUROPA BODY (Continued)

1000325291

Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Year: 2004
County Code: 41
Air Basin: SF
Facility ID: 7097
Air District Name: BA
SIC Code: 7532
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.642
Reactive Organic Gases Tons/Yr: 0.6084794
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Year: 2005
County Code: 41
Air Basin: SF
Facility ID: 7097
Air District Name: BA
SIC Code: 7532
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .642
Reactive Organic Gases Tons/Yr: .6084794
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Year: 2006
County Code: 41
Air Basin: SF
Facility ID: 7097
Air District Name: BA
SIC Code: 7532
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .642
Reactive Organic Gases Tons/Yr: .6084794
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTO EUROPA BODY (Continued)

1000325291

Year: 2007
County Code: 41
Air Basin: SF
Facility ID: 7097
Air District Name: BA
SIC Code: 7532
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .642
Reactive Organic Gases Tons/Yr: .6084794
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0

Year: 2008
County Code: 41
Air Basin: SF
Facility ID: 7097
Air District Name: BA
SIC Code: 7532
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .332
Reactive Organic Gases Tons/Yr: .3039156
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0

Year: 2009
County Code: 41
Air Basin: SF
Facility ID: 7097
Air District Name: BA
SIC Code: 7532
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.33200000000000002
Reactive Organic Gases Tons/Yr: 0.30391560000000001
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0

Year: 2010
County Code: 41
Air Basin: SF
Facility ID: 7097
Air District Name: BA
SIC Code: 7532

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTO EUROPA BODY (Continued)

1000325291

Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.33200000000000002
Reactive Organic Gases Tons/Yr: 0.30391560000000001
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0

Year: 2011
County Code: 41
Air Basin: SF
Facility ID: 7097
Air District Name: BA
SIC Code: 7532
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.332
Reactive Organic Gases Tons/Yr: 0.3039156
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0

Year: 2012
County Code: 41
Air Basin: SF
Facility ID: 7097
Air District Name: BA
SIC Code: 7532
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.36
Reactive Organic Gases Tons/Yr: 0.301527
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0

Year: 2013
County Code: 41
Air Basin: SF
Facility ID: 7097
Air District Name: BA
SIC Code: 7532
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.36
Reactive Organic Gases Tons/Yr: 0.301527
Carbon Monoxide Emissions Tons/Yr: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTO EUROPA BODY (Continued)

1000325291

NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Year: 2014
County Code: 41
Air Basin: SF
Facility ID: 7097
Air District Name: BA
SIC Code: 7532
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.359705388
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Year: 2015
County Code: 41
Air Basin: SF
Facility ID: 7097
Air District Name: BA
SIC Code: 7532
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.359705327
Reactive Organic Gases Tons/Yr: 0.359705326
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

HAZNET:

envid: 1000325291
Year: 2014
GEPAID: CAD035335686
Contact: DAVID RESEIGH/PRES
Telephone: 6503423821
Mailing Name: Not reported
Mailing Address: 1920 LESLIE ST
Mailing City,St,Zip: SAN MATEO, CA 94403
Gen County: San Mateo
TSD EPA ID: NVD980895338
TSD County: 99
Waste Category: Off-specification, aged or surplus organics
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery
(H010-H129) Or (H131-H135)

Tons: 0.0495
Cat Decode: Not reported
Method Decode: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTO EUROPA BODY (Continued)

1000325291

Facility County: San Mateo

envid: 1000325291

Year: 2014

GEPAID: CAD035335686

Contact: DAVID RESEIGH/PRES

Telephone: 6503423821

Mailing Name: Not reported

Mailing Address: 1920 LESLIE ST

Mailing City,St,Zip: SAN MATEO, CA 94403

Gen County: San Mateo

TSD EPA ID: NVD980895338

TSD County: 99

Waste Category: Unspecified organic liquid mixture

Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery
(H010-H129) Or (H131-H135)

Tons: 0.102

Cat Decode: Not reported

Method Decode: Not reported

Facility County: San Mateo

envid: 1000325291

Year: 2011

GEPAID: CAD035335686

Contact: DAVID RESEIGH/PRES

Telephone: 6503423821

Mailing Name: Not reported

Mailing Address: 400 1ST AVE

Mailing City,St,Zip: SAN MATEO, CA 944010000

Gen County: Not reported

TSD EPA ID: CAD980884183

TSD County: Not reported

Waste Category: Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)

Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery
(H010-H129) Or (H131-H135)

Tons: 0.1251

Cat Decode: Not reported

Method Decode: Not reported

Facility County: San Mateo

envid: 1000325291

Year: 2010

GEPAID: CAD035335686

Contact: DAVID RESEIGH/PRES

Telephone: 6503423821

Mailing Name: Not reported

Mailing Address: 400 1ST AVE

Mailing City,St,Zip: SAN MATEO, CA 944010000

Gen County: Not reported

TSD EPA ID: CAD980884183

TSD County: Not reported

Waste Category: Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)

Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery
(H010-H129) Or (H131-H135)

Tons: 0.1251

Cat Decode: Not reported

Method Decode: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTO EUROPA BODY (Continued)

1000325291

Facility County: San Mateo

envid: 1000325291
Year: 2009
GEPAID: CAD035335686
Contact: DAVID RESEIGH
Telephone: Not reported
Mailing Name: Not reported
Mailing Address: 400 1ST AVE
Mailing City,St,Zip: SAN MATEO, CA 944010000
Gen County: Not reported
TSD EPA ID: CAD980884183
TSD County: Not reported
Waste Category: Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.2502
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Mateo

[Click this hyperlink](#) while viewing on your computer to access 26 additional CA_HAZNET record(s) in the EDR Site Report.

**T189
WNW
1/8-1/4
0.204 mi.
1075 ft.**

**NORTHERN PACIFIC PROPERTIES CO
154 B STREET
SAN MATEO, CA 94401**

**San Mateo Co. BI
HAZNET**

**S112912845
N/A**

Site 6 of 6 in cluster T

**Relative:
Higher**

San Mateo Co. BI:
Region: SAN MATEO
Facility ID: FA0026221
Prog Element Code: UST/TANK ABANDONMENT/REMOVAL FEE
Record Id: PR0037828
Description: UST/TANK ABANDONMENT/REMOVAL FEE
Facility Status: INACTIVE

**Actual:
32 ft.**

HAZNET:

envid: S112912845
Year: 2001
GEPAID: CAC002330001
Contact: KATHY KELLER/GOLDENGATE TANK
Telephone: 4155121555
Mailing Name: Not reported
Mailing Address: 725 GREENWICH ST STE 202
Mailing City,St,Zip: SAN FRANCISCO, CA 941330000
Gen County: Not reported
TSD EPA ID: NVD982358483
TSD County: Not reported
Waste Category: Waste oil and mixed oil
Disposal Method: Recycler
Tons: 0.68
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Mateo

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

X190
NNE
1/8-1/4
0.204 mi.
1076 ft.
STANDARD BRANDS PAINT-#39
800 E 3RD AVE
SAN MATEO, CA 94401
Site 2 of 3 in cluster X

HIST UST **U001596015**
N/A

Relative:
Lower
Actual:
18 ft.

HIST UST:
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000003322
Facility Type: Other
Other Type: RETAIL PAINT
Contact Name: EARL LEWIS
Telephone: 4153431617
Owner Name: STANDARD BRANDS PAINT COMPANY
Owner Address: 4300 W. 190TH STREET
Owner City,St,Zip: TORRANCE, CA 90509
Total Tanks: 0001

Tank Num: 001
Container Num: SBP-039-1
Year Installed: 1971
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 3/8
Leak Detection: Stock Inventor

X191
NNE
1/8-1/4
0.204 mi.
1076 ft.
STANDARD BRANDS PAINT-39
800 E THIRD STREET
SAN MATEO, CA 94401
Site 3 of 3 in cluster X

HIST UST **S118415633**
N/A

Relative:
Lower
Actual:
18 ft.

HIST UST:
File Number: 0002C324
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002C324.pdf>
Region: Not reported
Facility ID: Not reported
Facility Type: Not reported
Other Type: Not reported
Contact Name: Not reported
Telephone: Not reported
Owner Name: Not reported
Owner Address: Not reported
Owner City,St,Zip: Not reported
Total Tanks: Not reported

Tank Num: Not reported
Container Num: Not reported
Year Installed: Not reported
Tank Capacity: Not reported
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STANDARD BRANDS PAINT-39 (Continued)

S118415633

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

W192
SE
1/8-1/4
0.205 mi.
1081 ft.

UST
915 CLAREMONT
SAN MATEO, CA 94402
Site 3 of 3 in cluster W

San Mateo Co. BI **S112191826**
N/A

Relative:
Lower
Actual:
17 ft.

San Mateo Co. BI:
Region: SAN MATEO
Facility ID: FA0051928
Prog Element Code: UNDERGROUND TANK - GENERAL
Record Id: PR0071987
Description: UNDERGROUND TANK - GENERAL
Facility Status: INACTIVE

AA193
West
1/8-1/4
0.211 mi.
1115 ft.

COMMERCIAL BUILDING
181 2ND
SAN MATEO, CA 94402
Site 1 of 6 in cluster AA

San Mateo Co. BI **S103955146**
N/A

Relative:
Higher
Actual:
34 ft.

San Mateo Co. BI:
Region: SAN MATEO
Facility ID: FA0025071
Prog Element Code: UNDERGROUND TANK - GENERAL
Record Id: PR0032859
Description: UNDERGROUND TANK - GENERAL
Facility Status: INACTIVE

Region: SAN MATEO
Facility ID: FA0027057
Prog Element Code: STORES HAZ MAT <1,199GAL,9,999LB,4,799FT3
Record Id: PR0042546
Description: STORES HAZ MAT <1,199GAL,9,999LB,4,799CF
Facility Status: INACTIVE

AA194
West
1/8-1/4
0.211 mi.
1115 ft.

AT & T MOBILITY
181 2ND AVE- 6TH FLR
SAN MATEO, CA 94401
Site 2 of 6 in cluster AA

San Mateo Co. BI **S109280285**
N/A

Relative:
Higher
Actual:
34 ft.

San Mateo Co. BI:
Region: SAN MATEO
Facility ID: FA0039765
Prog Element Code: STORES HAZ MAT <219GAL,1,999LB, 879FT3
Record Id: PR0055793
Description: STORES HAZ MAT <219GAL,1,999LB, 879CF
Facility Status: INACTIVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

Z195
NW
1/8-1/4
0.212 mi.
1118 ft.

TEST FACILITYT
111 MAIN
SAN MATEO, CA 11111
Site 7 of 14 in cluster Z

LUST **S106567846**
N/A

Relative: LUST REG 2:
Higher Region: 2
Actual: Facility Id: Not reported
30 ft. Facility Status: Not reported
Case Number: Not reported
How Discovered: GWM
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

AA196
WNW
1/8-1/4
0.212 mi.
1119 ft.

CRONS PRINTING
125 S ELLESWORTH AVE
SAN MATEO, CA 94401
Site 3 of 6 in cluster AA

RCRA-SQG **1000596778**
FINDS **CAD983607581**
ECHO

Relative: RCRA-SQG:
Higher Date form received by agency: 09/24/1991
Actual: Facility name: CRONS PRINTING
33 ft. Facility address: 125 S ELLESWORTH AVE
SAN MATEO, CA 94401
EPA ID: CAD983607581
Contact: ALLAN CULVER
Contact address: 125 S ELLESWORTH AVE
SAN MATEO, CA 94401
Contact country: US
Contact telephone: 415-342-6068
Contact email: Not reported
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:
Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CRONS PRINTING (Continued)

1000596778

Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Violation Status: No violations found

FINDS:

Registry ID: 110002862260

Environmental Interest/Information System

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

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

ECHO:

Envid: 1000596778
Registry ID: 110002862260
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002862260>

Z197
NW
1/8-1/4
0.214 mi.
1132 ft.
AUTO EUROPA
402 1ST
SAN MATEO, CA 94401
Site 8 of 14 in cluster Z

San Mateo Co. BI **S106797888**
N/A

Relative:
Higher

Actual:
27 ft.

San Mateo Co. BI:
Region: SAN MATEO
Facility ID: FA0016991
Prog Element Code: GENERATES and RECYCLES WASTE OIL/SOLVENT
Record Id: PR0010632
Description: GENERATES & RECYCLES WASTE OIL/SOLVENT
Facility Status: INACTIVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTO EUROPA (Continued)

S106797888

Region: SAN MATEO
Facility ID: FA0016991
Prog Element Code: LESS THAN 500 TIRES
Record Id: PR0045714
Description: LESS THAN 500 TIRES
Facility Status: INACTIVE

Region: SAN MATEO
Facility ID: FA0016991
Prog Element Code: STORES HAZ MAT <219GAL,1,999LB, 879FT3
Record Id: PR0003281
Description: STORES HAZ MAT <219GAL,1,999LB, 879CF
Facility Status: INACTIVE

Region: SAN MATEO
Facility ID: FA0045753
Prog Element Code: BUSINESS PLAN - GENERAL
Record Id: PR0071869
Description: BUSINESS PLAN - GENERAL
Facility Status: INACTIVE

Region: SAN MATEO
Facility ID: FA0045753
Prog Element Code: GENERATES and RECYCLES WASTE OIL/SOLVENT
Record Id: PR0060925
Description: GENERATES & RECYCLES WASTE OIL/SOLVENT
Facility Status: INACTIVE

**Z198
NW
1/8-1/4
0.215 mi.
1133 ft.**

**EUROPEAN MOTORS
408 1ST
SAN MATEO, CA 94401
Site 9 of 14 in cluster Z**

San Mateo Co. BI

**S102270244
N/A**

**Relative:
Higher
Actual:
27 ft.**

San Mateo Co. BI:
Region: SAN MATEO
Facility ID: FA0005840
Prog Element Code: GENERATES and RECYCLES WASTE OIL/SOLVENT
Record Id: PR0010742
Description: GENERATES & RECYCLES WASTE OIL/SOLVENT
Facility Status: INACTIVE

Region: SAN MATEO
Facility ID: FA0005840
Prog Element Code: LESS THAN 500 TIRES
Record Id: PR0045721
Description: LESS THAN 500 TIRES
Facility Status: INACTIVE

Region: SAN MATEO
Facility ID: FA0005840
Prog Element Code: STORES MV FUELS OR WASTE ONLY
Record Id: PR0003431
Description: STORES MV FUELS OR WASTE ONLY
Facility Status: INACTIVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

199
WSW
1/8-1/4
0.224 mi.
1182 ft.

HAAG N HAAG
92 3RD
SAN MATEO, CA 94401

San Mateo Co. BI **S106982198**
N/A

Relative:
Higher
Actual:
40 ft.

San Mateo Co. BI:

Region: SAN MATEO
Facility ID: FA0027335
Prog Element Code: GENERATES <27 GAL/YEAR
Record Id: PR0043274
Description: GENERATES <27 GAL/YEAR
Facility Status: INACTIVE

Region: SAN MATEO
Facility ID: FA0027335
Prog Element Code: STORES MV FUELS OR WASTE ONLY
Record Id: PR0043273
Description: STORES MV FUELS OR WASTE ONLY
Facility Status: INACTIVE

AB200
SW
1/8-1/4
0.225 mi.
1188 ft.

LAZERTOUC INC
44 E FOURTH AVE
SAN MATEO, CA 94401

RCRA-SQG **1000857781**
FINDS **CAD983672270**
ECHO
HAZNET

Site 1 of 2 in cluster AB

Relative:
Higher
Actual:
39 ft.

RCRA-SQG:

Date form received by agency: 08/01/1993
Facility name: LAZERTOUC INC
Facility address: 44 E FOURTH AVE
SAN MATEO, CA 94401
EPA ID: CAD983672270
Mailing address: E FOURTH AVE
SAN MATEO, CA 94401
Contact: KAMRAN NASSER
Contact address: 44 E FOURTH AVE
SAN MATEO, CA 94401
Contact country: US
Contact telephone: 415-348-7010
Contact email: Not reported
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: KAMRAN NASSER
Owner/operator address: 44 E FOURTH AVE
SAN MATEO, CA 94401
Owner/operator country: Not reported
Owner/operator telephone: 415-348-7010
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LAZERTOUCHE INC (Continued)

1000857781

Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Violation Status: No violations found

FINDS:

Registry ID: 110002902173

Environmental Interest/Information System

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

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

ECHO:

Envid: 1000857781
Registry ID: 110002902173
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002902173>

HAZNET:

envid: 1000857781
Year: 1997
GEPAID: CAD983672270
Contact: KAMRAN NASSER
Telephone: 4153487010
Mailing Name: Not reported
Mailing Address: 44 E 4TH AVE
Mailing City,St,Zip: SAN MATEO, CA 944014002
Gen County: Not reported
TSD EPA ID: CAD003963592
TSD County: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LAZERTOUCHE INC (Continued)

1000857781

Waste Category: Metal sludge (Alkaline solution (pH >= 12.5) with metals)
Disposal Method: Recycler
Tons: .0232
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Mateo

envid: 1000857781
Year: 1996
GEPAID: CAD983672270
Contact: KAMRAN NASSER
Telephone: 4153487010
Mailing Name: Not reported
Mailing Address: 44 E 4TH AVE
Mailing City,St,Zip: SAN MATEO, CA 944014002
Gen County: Not reported
TSD EPA ID: CAD003963592
TSD County: Not reported
Waste Category: Metal sludge (Alkaline solution (pH >= 12.5) with metals)
Disposal Method: Recycler
Tons: .0681
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Mateo

envid: 1000857781
Year: 1995
GEPAID: CAD983672270
Contact: KAMRAN NASSER
Telephone: 4153487010
Mailing Name: Not reported
Mailing Address: 44 E 4TH AVE
Mailing City,St,Zip: SAN MATEO, CA 944014002
Gen County: Not reported
TSD EPA ID: CAD070148432
TSD County: Not reported
Waste Category: Metal sludge (Alkaline solution (pH >= 12.5) with metals)
Disposal Method: Treatment, Incineration
Tons: .0236
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Mateo

envid: 1000857781
Year: 1995
GEPAID: CAD983672270
Contact: KAMRAN NASSER
Telephone: 4153487010
Mailing Name: Not reported
Mailing Address: 44 E 4TH AVE
Mailing City,St,Zip: SAN MATEO, CA 944014002
Gen County: Not reported
TSD EPA ID: CAD003963592
TSD County: Not reported
Waste Category: Metal sludge (Alkaline solution (pH >= 12.5) with metals)
Disposal Method: Recycler
Tons: .0045

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LAZERTOUCHE INC (Continued)

1000857781

Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Mateo

envid: 1000857781
Year: 1993
GEPAID: CAD983672270
Contact: KAMRAN NASSER
Telephone: 4153487010
Mailing Name: Not reported
Mailing Address: 44 E 4TH AVE
Mailing City,St,Zip: SAN MATEO, CA 944014002
Gen County: Not reported
TSD EPA ID: CAD070148432
TSD County: Not reported
Waste Category: Metal sludge (Alkaline solution (pH >= 12.5) with metals)
Disposal Method: Treatment, Incineration
Tons: 4.17000000000
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Mateo

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

AC201
WNW
1/8-1/4
0.226 mi.
1191 ft.

SMB PROPERTIES
226 1ST
SAN MATEO, CA 94401
Site 1 of 4 in cluster AC

LUST
San Mateo Co. BI
HIST CORTESE
CERS

S103893845
N/A

Relative:
Higher
Actual:
32 ft.

LUST:
Lead Agency: SAN MATEO COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608100859
Global Id: T0608100859
Latitude: 37.5667197
Longitude: -122.3245337
Status: Completed - Case Closed
Status Date: 01/02/1997
Case Worker: Not reported
RB Case Number: 41-0933
Local Agency: Not reported
File Location: Local Agency
Local Case Number: 110103
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0608100859
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SMB PROPERTIES (Continued)

S103893845

LUST:

Global Id: T0608100859
Action Type: Other
Date: 08/08/1995
Action: Leak Reported

Global Id: T0608100859
Action Type: ENFORCEMENT
Date: 08/18/1995
Action: Notice of Responsibility - #1

LUST:

Global Id: T0608100859
Status: Open - Case Begin Date
Status Date: 08/08/1995

Global Id: T0608100859
Status: Completed - Case Closed
Status Date: 01/02/1997

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 110103
How Discovered: OM
Leak Cause: Unknown
Leak Source: Unknown
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

SAN MATEO CO. LUST:

Region: SAN MATEO
Facility ID: 110103
Facility Status: 9- Case Closed
Global ID: T0608100859
APN Number: Not reported
Case Type: SAN MATEO CO. LUST
EDR Link ID: SAN MATEO CO. LUST

San Mateo Co. BI:

Region: SAN MATEO
Facility ID: FA0023238
Prog Element Code: UNDERGROUND TANK - GENERAL
Record Id: PR0026730
Description: UNDERGROUND TANK - GENERAL
Facility Status: INACTIVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SMB PROPERTIES (Continued)

S103893845

HIST CORTESE:

Region: CORTESE
Facility County Code: 41
Reg By: LTNKA
Reg Id: 41-0933

CERS TANKS:

Site ID: 218830
CERS ID: T0608100859
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 CLAY ST SUITE 1400
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

AB202
SW
1/8-1/4
0.227 mi.
1201 ft.

RUBIO'S RESTAURANTS INC. STORE 265
38 4TH
SAN MATEO, CA 94401
Site 2 of 2 in cluster AB

San Mateo Co. BI S118188822
N/A

Relative:
Higher
Actual:
39 ft.

San Mateo Co. BI:
Region: SAN MATEO
Facility ID: FA0044847
Prog Element Code: STORES HAZ MAT <1,199GAL,9,999LB,4,799FT3
Record Id: PR0081433
Description: STORES HAZ MAT <1,199GAL,9,999LB,4,799CF
Facility Status: INACTIVE

Y203
NNW
1/8-1/4
0.227 mi.
1201 ft.

WISNOMS HARDWARE
1ST & DELAWARE
SAN MATEO, CA 94401
Site 3 of 3 in cluster Y

San Mateo Co. BI S119781535
N/A

Relative:
Lower
Actual:
22 ft.

San Mateo Co. BI:
Region: SAN MATEO
Facility ID: FA0013586
Prog Element Code: STORES MV FUELS OR WASTE ONLY
Record Id: PR0025713
Description: STORES MV FUELS OR WASTE ONLY
Facility Status: INACTIVE

Region: SAN MATEO
Facility ID: FA0013586
Prog Element Code: UNDERGROUND TANK - GENERAL
Record Id: PR0022198
Description: UNDERGROUND TANK - GENERAL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WISNOMS HARDWARE (Continued)

S119781535

Facility Status: INACTIVE

AC204
WNW
1/8-1/4
0.228 mi.
1203 ft.

SAN MATEO DOWNTOWN TRANSIT CTR
1ST & NORTH B
SAN MATEO, CA 94401

LUST
CPS-SLIC
CERS

S106611016
N/A

Site 2 of 4 in cluster AC

Relative:
Higher
Actual:
32 ft.

SAN MATEO CO. LUST:

Region: SAN MATEO
Facility ID: 119127
Facility Status: 9- Case Closed
Global ID: T0608106036
APN Number: Not reported
Case Type: SAN MATEO CO. LUST
EDR Link ID: SAN MATEO CO. LUST

CPS-SLIC:

Region: STATE
Facility Status: **Completed - Case Closed**
Status Date: 03/28/2002
Global Id: T0608106036
Lead Agency: SAN MATEO COUNTY LOP
Lead Agency Case Number: 119127
Latitude: 37.5674057369224
Longitude: -122.324137687683
Case Type: Cleanup Program Site
Case Worker: Not reported
Local Agency: Not reported
RB Case Number: Not reported
File Location: Local Agency
Potential Media Affected: Soil
Potential Contaminants of Concern: Lead
Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

CERS TANKS:

Site ID: 195130
CERS ID: T0608106036
CERS Description: Cleanup Program Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 CLAY ST SUITE 1400
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AC205
WNW
1/8-1/4
0.229 mi.
1210 ft.
UST SITE
2 B
SAN MATEO, CA 94403
Site 3 of 4 in cluster AC

San Mateo Co. BI **S106982001**
N/A

Relative: San Mateo Co. BI:
Higher Region: SAN MATEO
Facility ID: FA0025361
Actual: Facility ID: FA0025361
32 ft. Prog Element Code: UNDERGROUND TANK - GENERAL
Record Id: PR0033788
Description: UNDERGROUND TANK - GENERAL
Facility Status: INACTIVE

Z206
NW
1/8-1/4
0.233 mi.
1231 ft.
CHILTON AUTO BODY INC
401 1ST
SAN MATEO, CA 94401
Site 10 of 14 in cluster Z

San Mateo Co. BI **S117398858**
N/A

Relative: San Mateo Co. BI:
Higher Region: SAN MATEO
Facility ID: FA0056965
Actual: Facility ID: FA0056965
28 ft. Prog Element Code: GENERATES and RECYCLES WASTE OIL/SOLVENT
Record Id: PR0078959
Description: GENERATES & RECYCLES WASTE OIL/SOLVENT
Facility Status: ACTIVE

Region: SAN MATEO
Facility ID: FA0056965
Prog Element Code: STORES HAZ MAT <219GAL,1,999LB, 879FT3
Record Id: PR0078958
Description: STORES HAZ MAT <219GAL,1,999LB, 879CF
Facility Status: ACTIVE

Z207
NW
1/8-1/4
0.233 mi.
1231 ft.
D J S
401 FIRST AVE
SAN MATEO, CA 94401
Site 11 of 14 in cluster Z

RCRA-SQG **1000130329**
CAD981650849

Relative: RCRA-SQG:
Higher Date form received by agency: 09/01/1996
Facility name: D J S
Actual: Facility address: 401 FIRST AVE
28 ft. SAN MATEO, CA 94401
EPA ID: CAD981650849
Mailing address: FIRST AVE
SAN MATEO, CA 94401
Contact: Not reported
Contact address: Not reported
Not reported
Contact country: US
Contact telephone: Not reported
Contact email: Not reported
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

D J S (Continued)

1000130329

waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: JOE GRISOLIO
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Violation Status: No violations found

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

Z208
NW
1/8-1/4
0.233 mi.
1231 ft.
NEW WAVE AUTO BODY
401 FIRST ST
SAN MATEO, CA 94401
Site 12 of 14 in cluster Z

SWEEPS UST **S106929873**
N/A

Relative: SWEEPS UST:
Higher Status: Not reported
Actual: Comp Number: 110170
28 ft. Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 41-000-110170-000001
Tank Status: Not reported
Capacity: 550
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: PRM UNLEADED
Number Of Tanks: 1

Z209
NW
1/8-1/4
0.233 mi.
1231 ft.
CHILTON AUTO BODY INC
401 1ST AVE
SAN MATEO, CA 94401
Site 13 of 14 in cluster Z

CERS HAZ WASTE **S121781001**
CERS **N/A**

Relative: CERS HAZ WASTE:
Higher Site ID: 421895
Actual: CERS ID: 10615588
28 ft. CERS Description: Hazardous Waste Generator

Violations:
Site ID: 421895
Site Name: CHILTON AUTO BODY INC
Violation Date: 12-02-2016
Citation: 22 CCR 23 66273.36 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.36
Violation Description: Failure of universal waste handler to provide initial and/or annual refresher training for employees who manage or handle universal waste and to maintain a written record for three years of personnel who took the initial or annual training.
Violation Notes: Returned to compliance on 01/12/2017. Facility generates a small amount of universal waste on site. A florescent bulb was found in the storage area and appeared to be stored unprotected, with the trash. Universal waste aerosols may also be collected in the future. Provide adequate training to employees who handle universal waste to ensure that all universal wastes (ex. non-empty aerosols, fluorescent bulbs, and small batteries) are handled properly and prevented from entering the trash. Provide evidence of completion to Env. Health within 30 days.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS
Site ID: 421895
Site Name: CHILTON AUTO BODY INC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHILTON AUTO BODY INC (Continued)

S121781001

Violation Date: 12-02-2016
Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)
Violation Description: Failure to post the following information next to the telephone: (A) The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire department, unless the facility has a direct alarm.
Violation Notes: Returned to compliance on 01/12/2017. No emergency phone/equipment information was posted at the facility. An example form was provided today to meet this requirement. Provide evidence of completion of this posting within 30 days to Env. Health.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 421895
Site Name: CHILTON AUTO BODY INC
Violation Date: 12-02-2016
Citation: 40 CFR 1 265.33 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.33
Violation Description: Failure to test and maintain as necessary all facility communications or alarm systems, fire protection equipment, spill control equipment, and decontamination equipment to assure its proper operation in time of emergency.
Violation Notes: Returned to compliance on 01/12/2017. Facility had fire extinguishers, a first aid kit, and an eyewash station on site. Fire extinguishers observed were properly certified however one in the paint area was missing the location sign. The eyewash station inspection label did not indicate when/if the fluid had been changed out. Continue to inspect and maintain safety equipment at your facility. Provide evidence that the eyewash station has been maintained within 30 days to Env. Health.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 421895
Site Name: CHILTON AUTO BODY INC
Violation Date: 12-02-2016
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes: Returned to compliance on 12/02/2016. The drums of used oil and antifreeze stored in the storage area near the metal shop and detail area were left open. Keep containers closed except when filling/draining them. Waste oil and antifreeze containers were closed during the inspection. Corrected on site.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHILTON AUTO BODY INC (Continued)

S121781001

Site ID: 421895
Site Name: CHILTON AUTO BODY INC
Violation Date: 06-08-2017
Citation: 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes: Returned to compliance on 07/30/2017. The environmental contact on the HMBP is listed as Safety Kleen. Correct this entry to be a facility representative. Submit updated HMBP to Env. Health within 30 days.
Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 421895
Site Name: CHILTON AUTO BODY INC
Violation Date: 12-02-2016
Citation: HSC 6.5 25250.19(c) - California Health and Safety Code, Chapter 6.5, Section(s) 25250.19(c)
Violation Description: Failure to record in an operating log and retain for three years the following information for each shipment of recycled or exempted oil:
1) The name and address of the used oil recycling facility or generator claiming the oil meets the requirements of HSC 6.5 25250.1.
2) The name and address of the facility receiving the shipment. 3) The quantity of oil delivered. 4) The date of shipment or delivery. 5) A cross-reference to the records and documentation required under HSC 6.5 25250.1.
Violation Notes: Returned to compliance on 01/26/2017. No records of used oil disposal was available on site. Provide copies of the manifests for used oil for the last 3 years or since facility operation began in 2014.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 421895
Site Name: CHILTON AUTO BODY INC
Violation Date: 12-02-2016
Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)
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.
Violation Notes: Returned to compliance on 01/26/2017. No used oil manifest was able to be located during the inspection. Provide evidence that the used oil has been disposed of within the last 180 days. Currently the container does not met point of generation requirements. The container is not under the control of one person, nor is it located at the point of waste generation. It is currently located in a storage area near the metal and detail shops. Provide evidence of completion to Env. Health within 30 days.
Violation Division: San Mateo County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHILTON AUTO BODY INC (Continued)

S121781001

Violation Program: HW
Violation Source: CERS

Site ID: 421895
Site Name: CHILTON AUTO BODY INC
Violation Date: 06-08-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 08/21/2017. 2x138 cf of CO2 Argon are located at the 21 S. Railroad building. This building may be required to submit a separate business plan if it either cannot meet the campus facility policy requirements or is above the 200 cubic foot threshold for this substance. The acetylene quantity reported in the business plan is not accurate. The container marking was not available but the tank appeared to be between 110-160 cubic feet. Submit the corrected inventory on CERS within 30 days.

Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 421895
Site Name: CHILTON AUTO BODY INC
Violation Date: 12-02-2016
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 01/26/2017. The following waste containers were missing all or some information on the label: - Waste waterborne paint in the main paint area is missing all label elements (blank hazardous waste label) - Waste solvent based paint (30 gal in the main paint area) is missing the accumulation start date - Waste antifreeze next to the metal shop / detail area is missing the accumulation start date - Used or Waste oil next to the metal shop / detail area is missing the accumulation start date and facility contact information. - One unlabeled drum behind the building appeared to be full of an unknown material. Verify that this is waste or not and label it as appropriate. Provide evidence of completion to Env. Health within 30 days.

Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 01-26-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Based on the inspection and previously submitted pictures, violations are closed. Used oil was reported to not be collected at the facility and the drum was determined to be empty. The violation is listed as

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHILTON AUTO BODY INC (Continued)

S121781001

unresolvable. Typically the facility only does radiator repair. Based on the operations, the facility will schedule a regular pickup to document that the used oil drum was serviced by Safety Kleen on schedule. Please see the used oil management fact sheet and SMC website for your options.

<http://www.smchealth.org/sites/main/files/file-attachments/usedoilforgenerators.pdf>

Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-08-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-08-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility recently submitted the HMBP on CERS. Some minor corrections are requested to be submitted within 30 days.

Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-05-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Rejected inventory/map with comments.
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-31-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed corrections and emailed response back.
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-21-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHILTON AUTO BODY INC (Continued)

S121781001

Eval General Type: Other/Unknown
Eval Date: 09-19-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Inventory corrections accepted.
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-19-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: New: Chilton Auto Body 401 1st Ave. San Mateo CA 94401
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-19-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: New: Chilton Auto Body 401 1st Ave. San Mateo CA 94401
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-02-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Hazardous Materials Business Plan requirements note: 55 gallon drum of acetone is used for the gun cleaner. In addition two 5 gal drums of acetone are located at the gun cleaner. Cylinder of oxygen appears as though it could be over 200 cubic feet.
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 421895
Facility Name: CHILTON AUTO BODY INC
Env Int Type Code: HMBP
Program ID: 10615588
Coord Name: Not reported
Ref Point Type Desc: Entrance point of a facility or station
Latitude: 37.614475
Longitude: -122.405080

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: San Mateo County Environmental Health
Entity Title: Not reported
Affiliation Address: 2000 Alameda de las Pulgas, Suite 100
Affiliation City: San Mateo
Affiliation State: CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHILTON AUTO BODY INC (Continued)

S121781001

Affiliation Country: Not reported
Affiliation Zip: 94403
Affiliation Phone: (650) 372-6200

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

Affiliation Type Desc: Environmental Contact
Entity Name: katie Phelps
Entity Title: Not reported
Affiliation Address: 401 1ST AVE
Affiliation City: SAN MATEO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94401
Affiliation Phone: (650) 347-8420

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 401 1ST AVE
Affiliation City: SAN MATEO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94401
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: MJ Zappe
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Mike Chilton
Entity Title: Not reported
Affiliation Address: 401 1ST AVE
Affiliation City: SAN MATEO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94401
Affiliation Phone: (650) 347-8420

Affiliation Type Desc: Operator
Entity Name: Chilton Auto Body San Mateo
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHILTON AUTO BODY INC (Continued)

S121781001

Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 347-8420

Affiliation Type Desc: Parent Corporation
Entity Name: CHILTON AUTO BODY INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Primary Emergency Contact
Entity Name: katie Pheips
Entity Title: manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (254) 338-9626

Affiliation Type Desc: Secondary Emergency Contact
Entity Name: John Hicks
Entity Title: Controlet
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 544-6182

CERS TANKS:

Site ID: 421895
CERS ID: 10615588
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 421895
Site Name: CHILTON AUTO BODY INC
Violation Date: 12-02-2016
Citation: 22 CCR 23 66273.36 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.36

Violation Description: Failure of universal waste handler to provide initial and/or annual refresher training for employees who manage or handle universal waste and to maintain a written record for three years of personnel who took the initial or annual training.

Violation Notes: Returned to compliance on 01/12/2017. Facility generates a small amount of universal waste on site. A florescent bulb was found in the storage area and appeared to be stored unprotected, with the trash. Universal waste aerosols may also be collected in the future. Provide

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EDR ID Number
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CHILTON AUTO BODY INC (Continued)

S121781001

adequate training to employees who handle universal waste to ensure that all universal wastes (ex. non-empty aerosols, fluorescent bulbs, and small batteries) are handled properly and prevented from entering the trash. Provide evidence of completion to Env. Health within 30 days.

Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 421895
Site Name: CHILTON AUTO BODY INC
Violation Date: 12-02-2016
Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)

Violation Description: Failure to post the following information next to the telephone: (A) The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire department, unless the facility has a direct alarm.

Violation Notes: Returned to compliance on 01/12/2017. No emergency phone/equipment information was posted at the facility. An example form was provided today to meet this requirement. Provide evidence of completion of this posting within 30 days to Env. Health.

Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 421895
Site Name: CHILTON AUTO BODY INC
Violation Date: 12-02-2016
Citation: 40 CFR 1 265.33 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.33

Violation Description: Failure to test and maintain as necessary all facility communications or alarm systems, fire protection equipment, spill control equipment, and decontamination equipment to assure its proper operation in time of emergency.

Violation Notes: Returned to compliance on 01/12/2017. Facility had fire extinguishers, a first aid kit, and an eyewash station on site. Fire extinguishers observed were properly certified however one in the paint area was missing the location sign. The eyewash station inspection label did not indicate when/if the fluid had been changed out. Continue to inspect and maintain safety equipment at your facility. Provide evidence that the eyewash station has been maintained within 30 days to Env. Health.

Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 421895
Site Name: CHILTON AUTO BODY INC
Violation Date: 12-02-2016
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173

Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or

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MAP FINDINGS

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EDR ID Number
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CHILTON AUTO BODY INC (Continued)

S121781001

Violation Notes: stored in a manner which may rupture the container or cause it to leak.
Returned to compliance on 12/02/2016. The drums of used oil and antifreeze stored in the storage area near the metal shop and detail area were left open. Keep containers closed except when filling/draining them. Waste oil and antifreeze containers were closed during the inspection. Corrected on site.

Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 421895
Site Name: CHILTON AUTO BODY INC
Violation Date: 06-08-2017
Citation: 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.

Violation Notes: Returned to compliance on 07/30/2017. The environmental contact on the HMBP is listed as Safety Kleen. Correct this entry to be a facility representative. Submit updated HMBP to Env. Health within 30 days.

Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 421895
Site Name: CHILTON AUTO BODY INC
Violation Date: 12-02-2016
Citation: HSC 6.5 25250.19(c) - California Health and Safety Code, Chapter 6.5, Section(s) 25250.19(c)

Violation Description: Failure to record in an operating log and retain for three years the following information for each shipment of recycled or exempted oil:
1) The name and address of the used oil recycling facility or generator claiming the oil meets the requirements of HSC 6.5 25250.1.
2) The name and address of the facility receiving the shipment. 3) The quantity of oil delivered. 4) The date of shipment or delivery. 5) A cross-reference to the records and documentation required under HSC 6.5 25250.1.

Violation Notes: Returned to compliance on 01/26/2017. No records of used oil disposal was available on site. Provide copies of the manifests for used oil for the last 3 years or since facility operation began in 2014.

Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 421895
Site Name: CHILTON AUTO BODY INC
Violation Date: 12-02-2016
Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)

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

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHILTON AUTO BODY INC (Continued)

S121781001

Violation Notes: hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days. Returned to compliance on 01/26/2017. No used oil manifest was able to be located during the inspection. Provide evidence that the used oil has been disposed of within the last 180 days. Currently the container does not meet point of generation requirements. The container is not under the control of one person, nor is it located at the point of waste generation. It is currently located in a storage area near the metal and detail shops. Provide evidence of completion to Env. Health within 30 days.

Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 421895
Site Name: CHILTON AUTO BODY INC
Violation Date: 06-08-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: Returned to compliance on 08/21/2017. 2x138 cf of CO2 Argon are located at the 21 S. Railroad building. This building may be required to submit a separate business plan if it either cannot meet the campus facility policy requirements or is above the 200 cubic foot threshold for this substance. The acetylene quantity reported in the business plan is not accurate. The container marking was not available but the tank appeared to be between 110-160 cubic feet. Submit the corrected inventory on CERS within 30 days.

Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 421895
Site Name: CHILTON AUTO BODY INC
Violation Date: 12-02-2016
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

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

Violation Notes: Returned to compliance on 01/26/2017. The following waste containers were missing all or some information on the label: - Waste waterborne paint in the main paint area is missing all label elements (blank hazardous waste label) - Waste solvent based paint (30 gal in the main paint area) is missing the accumulation start date - Waste antifreeze next to the metal shop / detail area is missing the accumulation start date - Used or Waste oil next to the metal shop / detail area is missing the accumulation start date and facility contact information. - One unlabeled drum behind the building appeared to be full of an unknown material. Verify that this is waste or not and label it as appropriate. Provide evidence of completion to Env. Health within 30 days.

Violation Division: San Mateo County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHILTON AUTO BODY INC (Continued)

S121781001

Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 01-26-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Based on the inspection and previously submitted pictures, violations are closed. Used oil was reported to not be collected at the facility and the drum was determined to be empty. The violation is listed as unresolvable. Typically the facility only does radiator repair. Based on the operations, the facility will schedule a regular pickup to document that the used oil drum was serviced by Safety Kleen on schedule. Please see the used oil management fact sheet and SMC website for your options.

<http://www.smchealth.org/sites/main/files/file-attachments/usedoilforgenerators.pdf>

Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-08-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-08-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility recently submitted the HMBP on CERS. Some minor corrections are requested to be submitted within 30 days.

Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-05-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Rejected inventory/map with comments.
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-31-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed corrections and emailed response back.
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHILTON AUTO BODY INC (Continued)

S121781001

Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-21-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-19-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Inventory corrections accepted.
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-19-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: New: Chilton Auto Body 401 1st Ave. San Mateo CA 94401
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-19-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: New: Chilton Auto Body 401 1st Ave. San Mateo CA 94401
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-02-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Hazardous Materials Business Plan requirements note: 55 gallon drum of acetone is used for the gun cleaner. In addition two 5 gal drums of acetone are located at the gun cleaner. Cylinder of oxygen appears as though it could be over 200 cubic feet.
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 421895
Facility Name: CHILTON AUTO BODY INC
Env Int Type Code: HMBP
Program ID: 10615588
Coord Name: Not reported
Ref Point Type Desc: Entrance point of a facility or station

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHILTON AUTO BODY INC (Continued)

S121781001

Latitude: 37.614475
Longitude: -122.405080

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: San Mateo County Environmental Health
Entity Title: Not reported
Affiliation Address: 2000 Alameda de las Pulgas, Suite 100
Affiliation City: San Mateo
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94403
Affiliation Phone: (650) 372-6200

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

Affiliation Type Desc: Environmental Contact
Entity Name: katie Phelps
Entity Title: Not reported
Affiliation Address: 401 1ST AVE
Affiliation City: SAN MATEO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94401
Affiliation Phone: (650) 347-8420

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 401 1ST AVE
Affiliation City: SAN MATEO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94401
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: MJ Zappe
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Mike Chilton
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHILTON AUTO BODY INC (Continued)

S121781001

Affiliation Address: 401 1ST AVE
Affiliation City: SAN MATEO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94401
Affiliation Phone: (650) 347-8420

Affiliation Type Desc: Operator
Entity Name: Chilton Auto Body San Mateo
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 347-8420

Affiliation Type Desc: Parent Corporation
Entity Name: CHILTON AUTO BODY INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Primary Emergency Contact
Entity Name: katie Phelps
Entity Title: manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (254) 338-9626

Affiliation Type Desc: Secondary Emergency Contact
Entity Name: John Hicks
Entity Title: Controlet
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 544-6182

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

Z210
NW
1/8-1/4
0.233 mi.
1231 ft.
NEW WAVE AUTO BODY
401 1ST
SAN MATEO, CA 94401
Site 14 of 14 in cluster Z

San Mateo Co. BI **S106981001**
N/A

Relative:
Higher

Actual:
28 ft.

San Mateo Co. BI:

Region: SAN MATEO
Facility ID: FA0002445
Prog Element Code: GENERATES and RECYCLES WASTE OIL/SOLVENT
Record Id: PR0010695
Description: GENERATES & RECYCLES WASTE OIL/SOLVENT
Facility Status: INACTIVE

Region: SAN MATEO
Facility ID: FA0002445
Prog Element Code: STORES MV FUELS OR WASTE ONLY
Record Id: PR0003342
Description: STORES MV FUELS OR WASTE ONLY
Facility Status: INACTIVE

Region: SAN MATEO
Facility ID: FA0002461
Prog Element Code: UNDERGROUND TANK - GENERAL
Record Id: PR0026133
Description: UNDERGROUND TANK - GENERAL
Facility Status: INACTIVE

Region: SAN MATEO
Facility ID: FA0014778
Prog Element Code: UNDERGROUND TANK - GENERAL
Record Id: PR0022192
Description: UNDERGROUND TANK - GENERAL
Facility Status: INACTIVE

211
NNW
1/8-1/4
0.234 mi.
1237 ft.
WISNOMS HARDWARE
545 1ST
SAN MATEO, CA 94401

LUST **S105481871**
CERS **N/A**

Relative:
Lower

Actual:
23 ft.

LUST:

Lead Agency: SAN MATEO COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608192798
Global Id: T0608192798
Latitude: 37.568617
Longitude: -122.322232
Status: Completed - Case Closed
Status Date: 01/23/2001
Case Worker: Not reported
RB Case Number: 41-1265
Local Agency: Not reported
File Location: Local Agency
Local Case Number: 110132
Potential Media Affect: Soil
Potential Contaminants of Concern: Kerosene
Site History: Not reported

LUST:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WISNOMS HARDWARE (Continued)

S105481871

Global Id: T0608192798
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

LUST:

Global Id: T0608192798
Action Type: ENFORCEMENT
Date: 09/07/1999
Action: Notice of Responsibility - #1

Global Id: T0608192798
Action Type: Other
Date: 07/27/1999
Action: Leak Reported

LUST:

Global Id: T0608192798
Status: Open - Case Begin Date
Status Date: 07/27/1999

Global Id: T0608192798
Status: Completed - Case Closed
Status Date: 01/23/2001

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 110132
How Discovered: OM
Leak Cause: Unknown
Leak Source: Unknown
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

SAN MATEO CO. LUST:

Region: SAN MATEO
Facility ID: 110132
Facility Status: 9- Case Closed
Global ID: T0608192798
APN Number: 034158150
Case Type: SAN MATEO CO. LUST
EDR Link ID: SAN MATEO CO. LUST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WISNOMS HARDWARE (Continued)

S105481871

CERS TANKS:

Site ID: 206208
CERS ID: T0608192798
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 CLAY ST SUITE 1400
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

**AD212
SE
1/8-1/4
0.236 mi.
1247 ft.**

**EXPRESS AUTO CLINIC
926 CLAREMONT
SAN MATEO, CA 94402

Site 1 of 11 in cluster AD**

**San Mateo Co. BI S106981756
N/A**

**Relative:
Lower

Actual:
18 ft.**

San Mateo Co. BI:
Region: SAN MATEO
Facility ID: FA0012285
Prog Element Code: GENERATES and RECYCLES WASTE OIL/SOLVENT
Record Id: PR0010793
Description: GENERATES & RECYCLES WASTE OIL/SOLVENT
Facility Status: INACTIVE

Region: SAN MATEO
Facility ID: FA0012285
Prog Element Code: STORES HAZ MAT <1,199GAL,9,999LB,4,799FT3
Record Id: PR0003462
Description: STORES HAZ MAT <1,199GAL,9,999LB,4,799CF
Facility Status: INACTIVE

Region: SAN MATEO
Facility ID: FA0023509
Prog Element Code: GENERATES and RECYCLES WASTE OIL/SOLVENT
Record Id: PR0027237
Description: GENERATES & RECYCLES WASTE OIL/SOLVENT
Facility Status: INACTIVE

Region: SAN MATEO
Facility ID: FA0023509
Prog Element Code: STORES MV FUELS OR WASTE ONLY
Record Id: PR0027238
Description: STORES MV FUELS OR WASTE ONLY
Facility Status: INACTIVE

Region: SAN MATEO
Facility ID: FA0023510
Prog Element Code: STORES MV FUELS OR WASTE ONLY
Record Id: PR0027239
Description: STORES MV FUELS OR WASTE ONLY
Facility Status: INACTIVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXPRESS AUTO CLINIC (Continued)

S106981756

Region: SAN MATEO
Facility ID: FA0023511
Prog Element Code: GENERATES and RECYCLES WASTE OIL/SOLVENT
Record Id: PR0027240
Description: GENERATES & RECYCLES WASTE OIL/SOLVENT
Facility Status: INACTIVE

Region: SAN MATEO
Facility ID: FA0023510
Prog Element Code: GENERATES <27 GAL/YEAR
Record Id: PR0028541
Description: GENERATES <27 GAL/YEAR
Facility Status: ACTIVE

Region: SAN MATEO
Facility ID: FA0023510
Prog Element Code: 1805
Record Id: PR0045741
Description: TIRE GENERATOR - SMALL QUANTITY
Facility Status: ACTIVE

**AD213
SE
1/8-1/4
0.236 mi.
1247 ft.**

**CUSTOM HOUSE AUTO REPAIR
926 S CLAREMONT ST
SAN MATEO, CA 94402**

**RCRA-SQG
FINDS
ECHO**

**1000415938
CAD981972706**

Site 2 of 11 in cluster AD

**Relative:
Lower**

RCRA-SQG:

**Actual:
18 ft.**

Date form received by agency: 05/11/1987
Facility name: CUSTOM HOUSE AUTO REPAIR
Facility address: 926 S CLAREMONT ST
SAN MATEO, CA 94402
EPA ID: CAD981972706
Mailing address: S CLAREMONT ST
SAN MATEO, CA 94402
Contact: ENVIRONMENTAL MANAGER
Contact address: 926 S CLAREMONT ST
SAN MATEO, CA 94402
Contact country: US
Contact telephone: 415-579-7935
Contact email: Not reported
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: EDWARDS DAVE
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CUSTOM HOUSE AUTO REPAIR (Continued)

1000415938

Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

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

Handler Activities Summary:

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

Violation Status: No violations found

FINDS:

Registry ID: 110002760762

Environmental Interest/Information System

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

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

ECHO:

Envid: 1000415938
Registry ID: 110002760762

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CUSTOM HOUSE AUTO REPAIR (Continued)

1000415938

DFR URL:

<http://echo.epa.gov/detailed-facility-report?fid=110002760762>

AD214
SE
1/8-1/4
0.236 mi.
1247 ft.

GAA AUTO REPAIR
926B CLAREMONT
SAN MATEO, CA 94402

Site 3 of 11 in cluster AD

San Mateo Co. BI **S121021172**
N/A

Relative:
Lower

Actual:
18 ft.

San Mateo Co. BI:
Region: SAN MATEO
Facility ID: FA0061846
Prog Element Code: GENERATES <27 GAL/YEAR
Record Id: PR0084599
Description: GENERATES <27 GAL/YEAR
Facility Status: ACTIVE

Region: SAN MATEO
Facility ID: FA0061846
Prog Element Code: STORES MV FUELS OR WASTE ONLY
Record Id: PR0084598
Description: STORES MV FUELS OR WASTE ONLY
Facility Status: INACTIVE

AD215
SE
1/8-1/4
0.236 mi.
1247 ft.

ROLLIE AUTO BODY INC
926 S CLAREMONT ST
SAN MATEO, CA 94402

Site 4 of 11 in cluster AD

CERS HAZ WASTE **S121746040**
CERS **N/A**

Relative:
Lower

Actual:
18 ft.

CERS HAZ WASTE:
Site ID: 148812
CERS ID: 10067101
CERS Description: Hazardous Waste Generator

Violations:

Site ID: 148812
Site Name: ROLLIE AUTO BODY INC
Violation Date: 07-24-2015
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: Returned to compliance on 07/24/2015.
Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 148812
Site Name: ROLLIE AUTO BODY INC
Violation Date: 01-18-2018
Citation: HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)
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)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROLLIE AUTO BODY INC (Continued)

S121746040

Violation Notes: 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.

Violation Division: The waste paint/thinner has not been sent off site to an authorized TSD within 180 days. There are 13x5 gallon containers currently at the facility. During the inspection, Rollie contacted the SMC VSQG program and got an appointment for 2/7/18. Multiple appointments will be required if using the VSQG Program. Provide evidence of completing this process to Env. Health within 30 days.

Violation Program: San Mateo County Environmental Health

Violation Source: HW

Site ID: CERS

Site Name: 148812

Violation Date: ROLLIE AUTO BODY INC

Citation: 08-23-2017

Violation Description: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173

Violation Notes: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.

Violation Division: Close each 5 gallon container (9-12 of them) of waste paint / paint gun cleaning waste. Two of them were open today. Provide evidence of correction to Env. Health within 30 days.

Violation Program: San Mateo County Environmental Health

Violation Source: HW

Site ID: CERS

Site Name: 148812

Violation Date: ROLLIE AUTO BODY INC

Citation: 09-08-2016

Violation Description: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31

Violation Notes: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.

Violation Division: Polishing area is covered in polishing dust that has tested positive for hazardous waste. This area is not in use for current operations and area must be properly closed to prevent possible release or contamination of hazardous waste.

Violation Program: San Mateo County Environmental Health

Violation Source: HW

Site ID: CERS

Site Name: 148812

Violation Date: ROLLIE AUTO BODY INC

Citation: 07-24-2015

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

Violation Notes: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROLLIE AUTO BODY INC (Continued)

S121746040

generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Returned to compliance on 08/15/2015.

Violation Notes: Returned to compliance on 08/15/2015.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 148812
Site Name: ROLLIE AUTO BODY INC
Violation Date: 04-14-2014
Citation: 19 CCR 4 2729.5 - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.5
Violation Description: Failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages, if required. Documentation must be resubmitted (for facilities which exceed EPCRA thresholds) or re-certified (for facilities which do not exceed EPCRA thresholds) by March 1.

Violation Notes: Returned to compliance on 06/05/2014.
Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 148812
Site Name: ROLLIE AUTO BODY INC
Violation Date: 08-23-2017
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 12/07/2017. 9-12 5 gallon drums of waste paint are located in the paint room and are not labeled. Label each with a hazardous waste label. Provide evidence of completion or removal of the waste to Env. Health within 30 days.

Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 148812
Site Name: ROLLIE AUTO BODY INC
Violation Date: 07-24-2015
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description: Failure to properly close hazardous waste containers when not in active use.

Violation Notes: Returned to compliance on 08/15/2015.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 148812
Site Name: ROLLIE AUTO BODY INC
Violation Date: 07-24-2015
Citation: 40 CFR 1 265.32 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.32

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROLLIE AUTO BODY INC (Continued)

S121746040

Violation Description: Failure of the facility to maintain the following emergency equipment or equivalents: 1) An internal communications or alarm system capable of providing immediate emergency instruction (voice or signal) to facility personnel; 2) A device, such as a telephone (immediately available at the scene of Operations/ Maintenance) or a hand-held two-way radio, capable of summoning emergency assistance from local police departments, fire departments, or State or local emergency response teams; 3) Portable fire extinguishers, fire control equipment (including special extinguishing equipment, such as that using foam, inert gas, or dry chemicals), spill control equipment, and decontamination equipment; and 4) Water at adequate volume and pressure to supply water hose streams, or foam producing equipment, or automatic sprinklers, or water spray systems.

Violation Notes: Returned to compliance on 08/15/2015.

Violation Division: San Mateo County Environmental Health

Violation Program: HW

Violation Source: CERS

Site ID: 148812

Site Name: ROLLIE AUTO BODY INC

Violation Date: 09-08-2016

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

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.

Violation Notes: Metal waste generated by the facility during the polishing operations has been accumulating on site for over 180 days. Dispose of this waste using a proper hazardous waste contractor.

Violation Division: San Mateo County Environmental Health

Violation Program: HW

Violation Source: CERS

Site ID: 148812

Site Name: ROLLIE AUTO BODY INC

Violation Date: 07-24-2015

Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12

Violation Description: Failure to obtain and/or maintain an Active EPA ID.

Violation Notes: Returned to compliance on 08/15/2015.

Violation Division: San Mateo County Environmental Health

Violation Program: HW

Violation Source: CERS

Evaluation:

Eval General Type: Other/Unknown

Eval Date: 01-18-2018

Violations Found: Yes

Eval Type: Other, not routine, done by local agency

Eval Notes: During the re-inspection, the following items were reviewed: 1. Progress on cleaning up the polishing room. Catalyst Env. wanted a

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROLLIE AUTO BODY INC (Continued)

S121746040

copy of the sampling results prior to working in this area. These results were not able to be located in Rolando's files. During the inspection, we called Test America, and they were able to provide a copy of the results which were copied to Rolando, Kurt from Catalyst, and me. Provide an update as to the schedule for cleaning up this area to Env. Health within 15 days. Complete this clean up as soon as possible. 2. The 5 gallon containers of waste paint/thinner were checked today and 3 of them were open. Rollie stated that he would discuss this with the painters. A re-inspection is planned for Monday 1/22/18. Additionally, the waste paint has been collected for greater than the accumulation limit. Although Rollie attempted to contact the VSQG program recently, he did not receive their fax with an appointment for drop-off. During [Truncated]

Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-14-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-14-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-24-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-24-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-24-2015
Violations Found: Yes
Eval Type: Routine done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROLLIE AUTO BODY INC (Continued)

S121746040

Eval Notes: Corrected on site during inspection
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-23-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Facility is no longer storing hazardous material over the threshold.
This HMBP program can be taken off of the permit.

Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-23-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Rolie Auto Body has been taken over by a new business called RRW Auto Body and Repair Inc. A new account is being processed. Facility has open violation for clean up of buffering business located in a corner shop of the building. Used oil tank has been transferred to GAA auto repair. No more used oil, antifreeze or filters. Waste paint is the only waste stored on site in the paint room. Approx 45 gallons are currently stored in the paint room.

Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-25-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site for follow up inspection from 7/24/15. Facility has re-activated EPA ID #CAL000172657 and is now current. All Fire Extinguishers have been serviced by Bryan Fire & Safety on 8/3/15. Containers are closed and the oil filter drum that was over full has been shipped by Sac waste Oil on 7/28/15. Last shipped 12/18/14. Polishing area was sampled by Dioniso Granados on 8/5/15 sample #Floor. Sample was taken by back wall middle floor next to polishing machine. 8/25/15 Sample # WS1 was sampled by Dioniso Granados. Sample taken from container containing same material as on floor. Facility states that this material is from Flextronics metal parts for polishing. Hazardous Waste Containers are labeled and legible. Rolando Santos is delivering samples to Test America in Pleasanton, CA. Today 8/25/15.

Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-04-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROLLIE AUTO BODY INC (Continued)

S121746040

Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-08-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-08-2016
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Enforcement Action:

Site ID: 148812
Site Name: ROLLIE AUTO BODY INC
Site Address: 926 S CLAREMONT ST
Site City: SAN MATEO
Site Zip: 94402
Enf Action Date: 04-14-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Mateo County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 148812
Site Name: ROLLIE AUTO BODY INC
Site Address: 926 S CLAREMONT ST
Site City: SAN MATEO
Site Zip: 94402
Enf Action Date: 10-03-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: 1/10/17: NOV sent 10/3/16 12/28/17: facility was inspected 12/7/17 violations still open.
Enf Action Division: San Mateo County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 148812
Site Name: ROLLIE AUTO BODY INC
Site Address: 926 S CLAREMONT ST
Site City: SAN MATEO
Site Zip: 94402
Enf Action Date: 12-08-2017
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROLLIE AUTO BODY INC (Continued)

S121746040

Enf Action Notes: 1/29/18: Facility violations are still open in violation dispatch center.
Enf Action Division: San Mateo County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Coordinates:
Site ID: 148812
Facility Name: ROLLIE AUTO BODY INC
Env Int Type Code: HWG
Program ID: 10067101
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.562236
Longitude: -122.316104

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: San Mateo County Environmental Health
Entity Title: Not reported
Affiliation Address: 2000 Alameda de las Pulgas, Suite 100
Affiliation City: San Mateo
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94403
Affiliation Phone: (650) 372-6200

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

Affiliation Type Desc: Environmental Contact
Entity Name: Rolando Santos
Entity Title: Not reported
Affiliation Address: 926 S. Claremont St.
Affiliation City: San Mateo
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94402
Affiliation Phone: (650) 348-3386

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 926 S CLAREMONT ST
Affiliation City: SAN MATEO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94402
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROLLIE AUTO BODY INC (Continued)

S121746040

Affiliation Type Desc: Identification Signer
Entity Name: Rolando Santos
Entity Title: Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: SANTOS, ROLANDO
Entity Title: Not reported
Affiliation Address: 926 S CLAREMONT ST
Affiliation City: SAN MATEO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94402
Affiliation Phone: (650) 348-3386

Affiliation Type Desc: Operator
Entity Name: Rolando Santos
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 348-3386

Affiliation Type Desc: Parent Corporation
Entity Name: ROLLIE AUTO BODY INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Primary Emergency Contact
Entity Name: Rolando Santos
Entity Title: Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 773-3648

Affiliation Type Desc: Secondary Emergency Contact
Entity Name: William Santos
Entity Title: Son
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROLLIE AUTO BODY INC (Continued)

S121746040

Affiliation Zip: Not reported
Affiliation Phone: (415) 867-8669

CERS TANKS:

Site ID: 148812
CERS ID: 10067101
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 148812
Site Name: ROLLIE AUTO BODY INC
Violation Date: 07-24-2015
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.

Violation Notes: Returned to compliance on 07/24/2015.
Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 148812
Site Name: ROLLIE AUTO BODY INC
Violation Date: 01-18-2018
Citation: HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)
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.

Violation Notes: The waste paint/thinner has not been sent off site to an authorized TSDF within 180 days. There are 13x5 gallon containers currently at the facility. During the inspection, Rollie contacted the SMC VSQG program and got an appointment for 2/7/18. Multiple appointments will be required if using the VSQG Program. Provide evidence of completing this process to Env. Health within 30 days.

Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 148812
Site Name: ROLLIE AUTO BODY INC
Violation Date: 08-23-2017
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROLLIE AUTO BODY INC (Continued)

S121746040

Violation Notes: Close each 5 gallon container (9-12 of them) of waste paint / paint gun cleaning waste. Two of them were open today. Provide evidence of correction to Env. Health within 30 days.

Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 148812
Site Name: ROLLIE AUTO BODY INC
Violation Date: 09-08-2016
Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31

Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.

Violation Notes: Polishing area is covered in polishing dust that has tested positive for hazardous waste. This area is not in use for current operations and area must be properly closed to prevent possible release or contamination of hazardous waste.

Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 148812
Site Name: ROLLIE AUTO BODY INC
Violation Date: 07-24-2015
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

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

Violation Notes: Returned to compliance on 08/15/2015.

Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 148812
Site Name: ROLLIE AUTO BODY INC
Violation Date: 04-14-2014
Citation: 19 CCR 4 2729.5 - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.5

Violation Description: Failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages, if required. Documentation must be resubmitted (for facilities which exceed EPCRA thresholds) or re-certified (for facilities which do not exceed EPCRA thresholds) by March 1.

Violation Notes: Returned to compliance on 06/05/2014.

Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 148812
Site Name: ROLLIE AUTO BODY INC
Violation Date: 08-23-2017

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROLLIE AUTO BODY INC (Continued)

S121746040

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

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

Violation Notes: Returned to compliance on 12/07/2017. 9-12 5 gallon drums of waste paint are located in the paint room and are not labeled. Label each with a hazardous waste label. Provide evidence of completion or removal of the waste to Env. Health within 30 days.

Violation Division: San Mateo County Environmental Health

Violation Program: HW

Violation Source: CERS

Site ID: 148812

Site Name: ROLLIE AUTO BODY INC

Violation Date: 07-24-2015

Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173

Violation Description: Failure to properly close hazardous waste containers when not in active use.

Violation Notes: Returned to compliance on 08/15/2015.

Violation Division: San Mateo County Environmental Health

Violation Program: HW

Violation Source: CERS

Site ID: 148812

Site Name: ROLLIE AUTO BODY INC

Violation Date: 07-24-2015

Citation: 40 CFR 1 265.32 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.32

Violation Description: Failure of the facility to maintain the following emergency equipment or equivalents: 1) An internal communications or alarm system capable of providing immediate emergency instruction (voice or signal) to facility personnel; 2) A device, such as a telephone (immediately available at the scene of Operations/ Maintenance) or a hand-held two-way radio, capable of summoning emergency assistance from local police departments, fire departments, or State or local emergency response teams; 3) Portable fire extinguishers, fire control equipment (including special extinguishing equipment, such as that using foam, inert gas, or dry chemicals), spill control equipment, and decontamination equipment; and 4) Water at adequate volume and pressure to supply water hose streams, or foam producing equipment, or automatic sprinklers, or water spray systems.

Violation Notes: Returned to compliance on 08/15/2015.

Violation Division: San Mateo County Environmental Health

Violation Program: HW

Violation Source: CERS

Site ID: 148812

Site Name: ROLLIE AUTO BODY INC

Violation Date: 09-08-2016

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

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROLLIE AUTO BODY INC (Continued)

S121746040

Violation Notes: 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.

Violation Division: Metal waste generated by the facility during the polishing operations

Violation Program: has been accumulating on site for over 180 days. Dispose of this waste using a proper hazardous waste contractor.

Violation Source: San Mateo County Environmental Health

Site ID: HW

Site Name: CERS

Violation Date: 148812

Citation: ROLLIE AUTO BODY INC

Violation Description: 07-24-2015

Violation Notes: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12

Violation Division: Failure to obtain and/or maintain an Active EPA ID.

Violation Program: Returned to compliance on 08/15/2015.

Violation Source: San Mateo County Environmental Health

Evaluation:

Eval General Type: Other/Unknown

Eval Date: 01-18-2018

Violations Found: Yes

Eval Type: Other, not routine, done by local agency

Eval Notes: During the re-inspection, the following items were reviewed: 1. Progress on cleaning up the polishing room. Catalyst Env. wanted a copy of the sampling results prior to working in this area. These results were not able to be located in Rolando's files. During the inspection, we called Test America, and they were able to provide a copy of the results which were copied to Rolando, Kurt from Catalyst, and me. Provide an update as to the schedule for cleaning up this area to Env. Health within 15 days. Complete this clean up as soon as possible. 2. The 5 gallon containers of waste paint/thinner were checked today and 3 of them were open. Rollie stated that he would discuss this with the painters. A re-inspection is planned for Monday 1/22/18. Additionally, the waste paint has been collected for greater than the accumulation limit. Although Rollie attempted to contact the VSQG program recently, he did not receive their fax with an appointment for drop-off. During [Truncated]

Eval Division: San Mateo County Environmental Health

Eval Program: HW

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-14-2014

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: San Mateo County Environmental Health

Eval Program: HW

Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROLLIE AUTO BODY INC (Continued)

S121746040

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-14-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-24-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-24-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-24-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Corrected on site during inspection
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-23-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Facility is no longer storing hazardous material over the threshold.
This HMBP program can be taken off of the permit.
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-23-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Rolie Auto Body has been taken over by a new business called RRW Auto Body and Repair Inc. A new account is being processed. Facility has open violation for clean up of buffering business located in a corner shop of the building. Used oil tank has been transferred to GAA auto repair. No more used oil, antifreeze or filters. Waste paint is the only waste stored on site in the paint room. Approx 45 gallons are currently stored in the paint room.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROLLIE AUTO BODY INC (Continued)

S121746040

Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-25-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site for follow up inspection from 7/24/15. Facility has re-activated EPA ID #CAL000172657 and is now current. All Fire Extinguishers have been serviced by Bryan Fire & Safety on 8/3/15. Containers are closed and the oil filter drum that was over full has been shipped by Sac waste Oil on 7/28/15. Last shipped 12/18/14. Polishing area was sampled by Dioniso Granados on 8/5/15 sample #Floor. Sample was taken by back wall middle floor next to polishing machine. 8/25/15 Sample # WS1 was sampled by Dioniso Granados. Sample taken from container containing same material as on floor. Facility states that this material is from Flextronics metal parts for polishing. Hazardous Waste Containers are labeled and legible. Rolando Santos is delivering samples to Test America in Pleasanton, CA. Today 8/25/15.

Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-04-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-08-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-08-2016
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Enforcement Action:
Site ID: 148812
Site Name: ROLLIE AUTO BODY INC
Site Address: 926 S CLAREMONT ST
Site City: SAN MATEO

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROLLIE AUTO BODY INC (Continued)

S121746040

Site Zip: 94402
Enf Action Date: 04-14-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Mateo County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 148812
Site Name: ROLLIE AUTO BODY INC
Site Address: 926 S CLAREMONT ST
Site City: SAN MATEO
Site Zip: 94402
Enf Action Date: 10-03-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: 1/10/17: NOV sent 10/3/16 12/28/17: facility was inspected 12/7/17 violations still open.
Enf Action Division: San Mateo County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 148812
Site Name: ROLLIE AUTO BODY INC
Site Address: 926 S CLAREMONT ST
Site City: SAN MATEO
Site Zip: 94402
Enf Action Date: 12-08-2017
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: 1/29/18: Facility violations are still open in violation dispatch center.
Enf Action Division: San Mateo County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Coordinates:
Site ID: 148812
Facility Name: ROLLIE AUTO BODY INC
Env Int Type Code: HWG
Program ID: 10067101
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.562236
Longitude: -122.316104

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: San Mateo County Environmental Health
Entity Title: Not reported
Affiliation Address: 2000 Alameda de las Pulgas, Suite 100
Affiliation City: San Mateo
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94403

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROLLIE AUTO BODY INC (Continued)

S121746040

Affiliation Phone: (650) 372-6200

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

Affiliation Type Desc: Environmental Contact
Entity Name: Rolando Santos
Entity Title: Not reported
Affiliation Address: 926 S. Claremont St.
Affiliation City: San Mateo
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94402
Affiliation Phone: (650) 348-3386

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 926 S CLAREMONT ST
Affiliation City: SAN MATEO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94402
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Rolando Santos
Entity Title: Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: SANTOS, ROLANDO
Entity Title: Not reported
Affiliation Address: 926 S CLAREMONT ST
Affiliation City: SAN MATEO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94402
Affiliation Phone: (650) 348-3386

Affiliation Type Desc: Operator
Entity Name: Rolando Santos
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROLLIE AUTO BODY INC (Continued)

S121746040

Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 348-3386

Affiliation Type Desc: Parent Corporation
Entity Name: ROLLIE AUTO BODY INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Primary Emergency Contact
Entity Name: Rolando Santos
Entity Title: Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 773-3648

Affiliation Type Desc: Secondary Emergency Contact
Entity Name: William Santos
Entity Title: Son
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (415) 867-8669

AA216 FIRE STATION #1
WNW 120 S ELLSWORTH
1/8-1/4 SAN MATEO, CA 94402
0.238 mi.
1257 ft.

Site 4 of 6 in cluster AA

Relative:
Higher

Actual:
34 ft.

SAN MATEO CO. LUST:

Region: SAN MATEO
Facility ID: 110064
Facility Status: 9- Case Closed
Global ID: T0608100246
APN Number: 034151090
Case Type: SAN MATEO CO. LUST
EDR Link ID: SAN MATEO CO. LUST

Region: SAN MATEO
Facility ID: 119138
Facility Status: 9- Case Closed
Global ID: T0608182164
APN Number: 034151090
Case Type: SAN MATEO CO. LUST
EDR Link ID: SAN MATEO CO. LUST

LUST
SWEEPS UST
HIST UST

U001595992
N/A

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FIRE STATION #1 (Continued)

U001595992

SWEEPS UST:

Status: Not reported
Comp Number: 110127
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 41-000-110127-000002
Tank Status: Not reported
Capacity: 550
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: 1

Status: Active
Comp Number: 110127
Number: 4
Board Of Equalization: Not reported
Referral Date: 11-10-93
Action Date: 11-10-93
Created Date: 06-19-90
Owner Tank Id: Not reported
SWRCB Tank Id: 41-000-110127-000001
Tank Status: A
Capacity: 55
Active Date: 06-19-90
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: 1

HIST UST:

File Number: 0002103A
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002103A.pdf>
Region: STATE
Facility ID: 00000036740
Facility Type: Other
Other Type: FIRE STATION
Contact Name: Not reported
Telephone: 4153774660
Owner Name: CITY OF SAN MATEO
Owner Address: 330 WEST TWENTIETH AVE.
Owner City,St,Zip: SAN MATEO, CA 94403
Total Tanks: 0001

Tank Num: 001
Container Num: 11
Year Installed: Not reported
Tank Capacity: 00000550
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FIRE STATION #1 (Continued)

U001595992

Leak Detection: None

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

AA217
WNW
1/8-1/4
0.238 mi.
1257 ft.

SAN MATEO FIRE STATION #2
120 ELLSWORTH
SAN MATEO, CA 94401
Site 5 of 6 in cluster AA

LUST **S103894226**
San Mateo Co. BI **N/A**
HIST CORTESE
CERS

Relative:
Higher

Actual:
34 ft.

LUST:

Lead Agency: SAN MATEO COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608100246
Global Id: T0608100246
Latitude: 37.56627
Longitude: -122.324671
Status: Completed - Case Closed
Status Date: 11/20/1996
Case Worker: Not reported
RB Case Number: 41-0258
Local Agency: Not reported
File Location: Local Agency
Local Case Number: 110064
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0608100246
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

LUST:

Global Id: T0608100246
Action Type: Other
Date: 09/11/1991
Action: Leak Reported

Global Id: T0608100246
Action Type: ENFORCEMENT
Date: 01/31/1992
Action: Notice of Responsibility - #1

Global Id: T0608100246
Action Type: Other
Date: 09/11/1991
Action: Leak Discovery

LUST:

Global Id: T0608100246
Status: Open - Case Begin Date

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN MATEO FIRE STATION #2 (Continued)

S103894226

Status Date: 09/11/1991

Global Id: T0608100246
Status: Completed - Case Closed
Status Date: 11/20/1996

San Mateo Co. BI:
Region: SAN MATEO
Facility ID: FA0023128
Prog Element Code: UNDERGROUND TANK - GENERAL
Record Id: PR0026391
Description: UNDERGROUND TANK - GENERAL
Facility Status: INACTIVE

HIST CORTESE:
Region: CORTESE
Facility County Code: 41
Reg By: LTNKA
Reg Id: 41-0258

CERS TANKS:
Site ID: 206795
CERS ID: T0608100246
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 CLAY ST SUITE 1400
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

AD218 **ORLANDOS AUTOMOTIVE REPAIR SHO**
SE **932 CLAREMONT**
1/8-1/4 **SAN MATEO, CA 94402**
0.238 mi.
1257 ft. **Site 5 of 11 in cluster AD**

San Mateo Co. BI **S106798146**
N/A

Relative: San Mateo Co. BI:
Lower Region: SAN MATEO
Facility ID: FA0005285
Prog Element Code: GENERATES and RECYCLES WASTE OIL/SOLVENT
Record Id: PR0010712
Description: GENERATES & RECYCLES WASTE OIL/SOLVENT
Facility Status: INACTIVE

Region: SAN MATEO
Facility ID: FA0005285
Prog Element Code: STORES MV FUELS OR WASTE ONLY
Record Id: PR0003479
Description: STORES MV FUELS OR WASTE ONLY

Actual:
18 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ORLANDOS AUTOMOTIVE REPAIR SHO (Continued)

S106798146

Facility Status: INACTIVE

Region: SAN MATEO
Facility ID: FA0025113
Prog Element Code: GENERATES and RECYCLES WASTE OIL/SOLVENT
Record Id: PR0033076
Description: GENERATES & RECYCLES WASTE OIL/SOLVENT
Facility Status: INACTIVE

Region: SAN MATEO
Facility ID: FA0025113
Prog Element Code: LESS THAN 500 TIRES
Record Id: PR0045742
Description: LESS THAN 500 TIRES
Facility Status: INACTIVE

Region: SAN MATEO
Facility ID: FA0025113
Prog Element Code: STORES MV FUELS OR WASTE ONLY
Record Id: PR0033077
Description: STORES MV FUELS OR WASTE ONLY
Facility Status: INACTIVE

**AD219
SE
1/8-1/4
0.239 mi.
1260 ft.**

**BERGER BENSON AND SONS INC
939 SO CLAREMONT ST
SAN MATEO, CA 94402
Site 6 of 11 in cluster AD**

**HIST UST U001596025
N/A**

**Relative:
Lower
Actual:
17 ft.**

HIST UST:
File Number: 0002BC20
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002BC20.pdf>
Region: STATE
Facility ID: 00000053248
Facility Type: Not reported
Other Type: CONTRACTING
Contact Name: BERGER C. BENSON
Telephone: 4153423334
Owner Name: BERGER BENSON & SONS, INC.
Owner Address: 939 SO. CLAREMONT ST.
Owner City,St,Zip: SAN MATEO, CA 94402
Total Tanks: 0002

Tank Num: 001
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00000500
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 002
Container Num: 2
Year Installed: Not reported
Tank Capacity: 00000500
Tank Used for: PRODUCT
Type of Fuel: 06

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BERGER BENSON AND SONS INC (Continued)

U001596025

Container Construction Thickness: Not reported
Leak Detection: None

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

AD220
SE
1/8-1/4
0.239 mi.
1264 ft.

RAFAS AUTO CARE
936 CLAREMONT
SAN MATEO, CA 94402

San Mateo Co. BI S107472798
N/A

Site 7 of 11 in cluster AD

Relative:
Lower

Actual:
18 ft.

San Mateo Co. BI:

Region: SAN MATEO
Facility ID: FA0029450
Prog Element Code: STORES MV FUELS OR WASTE ONLY
Record Id: PR0050131
Description: STORES MV FUELS OR WASTE ONLY
Facility Status: INACTIVE

Region: SAN MATEO
Facility ID: FA0029450
Prog Element Code: GENERATES and RECYCLES WASTE OIL/SOLVENT
Record Id: PR0050132
Description: GENERATES & RECYCLES WASTE OIL/SOLVENT
Facility Status: ACTIVE

Region: SAN MATEO
Facility ID: FA0029450
Prog Element Code: LESS THAN 500 TIRES
Record Id: PR0060914
Description: LESS THAN 500 TIRES
Facility Status: ACTIVE

AD221
SE
1/8-1/4
0.241 mi.
1270 ft.

EL INCA AUTO
940 CLAREMONT
SAN MATEO, CA 94402

San Mateo Co. BI S106798018
N/A

Site 8 of 11 in cluster AD

Relative:
Lower

Actual:
18 ft.

San Mateo Co. BI:

Region: SAN MATEO
Facility ID: FA0010006
Prog Element Code: GENERATES and RECYCLES WASTE OIL/SOLVENT
Record Id: PR0010770
Description: GENERATES & RECYCLES WASTE OIL/SOLVENT
Facility Status: INACTIVE

Region: SAN MATEO
Facility ID: FA0010006
Prog Element Code: STORES HAZ MAT <1,199GAL,9,999LB,4,799FT3
Record Id: PR0023720
Description: STORES HAZ MAT <1,199GAL,9,999LB,4,799CF
Facility Status: INACTIVE

Region: SAN MATEO
Facility ID: FA0023479

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EL INCA AUTO (Continued)

S106798018

Prog Element Code: GENERATES and RECYCLES WASTE OIL/SOLVENT
Record Id: PR0027179
Description: GENERATES & RECYCLES WASTE OIL/SOLVENT
Facility Status: INACTIVE

Region: SAN MATEO
Facility ID: FA0023479
Prog Element Code: LESS THAN 500 TIRES
Record Id: PR0045743
Description: LESS THAN 500 TIRES
Facility Status: INACTIVE

Region: SAN MATEO
Facility ID: FA0023479
Prog Element Code: STORES MV FUELS OR WASTE ONLY
Record Id: PR0027180
Description: STORES MV FUELS OR WASTE ONLY
Facility Status: INACTIVE

Region: SAN MATEO
Facility ID: FA0053040
Prog Element Code: GENERATES <27 GAL/YEAR
Record Id: PR0073453
Description: GENERATES <27 GAL/YEAR
Facility Status: ACTIVE

**AD222
SE
1/8-1/4
0.241 mi.
1271 ft.**

**PERUCHO AUTO REPAIR
980-A S CLAREMONT ST
SAN MATEO, CA 94402**

**CERS HAZ WASTE
CERS**

**S121788116
N/A**

Site 9 of 11 in cluster AD

**Relative:
Lower
Actual:
18 ft.**

CERS HAZ WASTE:
Site ID: 56372
CERS ID: 10067353
CERS Description: Hazardous Waste Generator

Violations:
Site ID: 56372
Site Name: PERUCHO AUTO REPAIR
Violation Date: 06-21-2016
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes: Returned to compliance on 06/29/2016. EPA ID number CAL000295685 is inactive. Fill out form 1358 provided today to reactivate ID Number.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 56372
Site Name: PERUCHO AUTO REPAIR
Violation Date: 06-21-2016
Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)
Violation Description: Failure to send hazardous waste offsite for treatment, storage, or

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PERUCHO AUTO REPAIR (Continued)

S121788116

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.

Violation Notes: Returned to compliance on 07/21/2016. Point of generation (1 year) exceeded for waste antifreeze and oil filters. Have these wastes picked up immediately and provide a copy of the manifest to the Environmental Health department .

Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 56372
Site Name: PERUCHO AUTO REPAIR
Violation Date: 06-21-2016
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22

Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.

Violation Notes: Returned to compliance on 07/21/2016. Per note above, generator asked to label the date on the used oil filter drum, keep the container closed, have drum picked up within 1 year of accumulation start date.

Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 56372
Site Name: PERUCHO AUTO REPAIR
Violation Date: 06-21-2016
Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)

Violation Description: Failure to post the following information next to the telephone: (A) The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire department, unless the facility has a direct alarm.

Violation Notes: Returned to compliance on 06/21/2016. Post emergency numbers at the phone and report completion back to the environmental health department.

Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 56372
Site Name: PERUCHO AUTO REPAIR
Violation Date: 02-26-2014
Citation: 19 CCR 4 2729.5 - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.5

Violation Description: Failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages, if required. Documentation must be resubmitted (for facilities which exceed EPCRA thresholds) or re-certified (for facilities which do not exceed EPCRA thresholds) by March 1.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PERUCHO AUTO REPAIR (Continued)

S121788116

Violation Notes: Returned to compliance on 06/06/2014.
Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 56372
Site Name: PERUCHO AUTO REPAIR
Violation Date: 06-21-2016
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 07/21/2016. Generator is currently keeping completed labels for waste antifreeze and used oil in his office. These labels must be kept or duplicated on the drums that are currently in storage.

Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-26-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-26-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-02-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-09-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PERUCHO AUTO REPAIR (Continued)

S121788116

Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-21-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: HMBP review, accepted.
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-21-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspection note: 55 gal new oil, 2x55 gal used oil, 55 gal waste antifreeze, 55 gal used oil filters.
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-21-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: HMBP reviewed and accepted.
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-21-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-23-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-23-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PERUCHO AUTO REPAIR (Continued)

S121788116

Eval General Type: Other/Unknown
Eval Date: 08-09-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: All facility violations were reviewed and have been closed. This includes labeling, 180 day storage, EPA ID Number is active, and proper labeling and annual disposal of used oil filters.
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Enforcement Action:

Site ID: 56372
Site Name: PERUCHO AUTO REPAIR
Site Address: 980-A S CLAREMONT ST
Site City: SAN MATEO
Site Zip: 94402
Enf Action Date: 05-06-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Mateo County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: San Mateo County Environmental Health
Entity Title: Not reported
Affiliation Address: 2000 Alameda de las Puigas, Suite 100
Affiliation City: San Mateo
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94403
Affiliation Phone: (650) 372-6200

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

Affiliation Type Desc: Environmental Contact
Entity Name: Gilberto Perucho
Entity Title: Not reported
Affiliation Address: 980-A So. Claremont St.
Affiliation City: San Mateo
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 94402
Affiliation Phone: (650) 343-7650

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PERUCHO AUTO REPAIR (Continued)

S121788116

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 980 S CLAREMONT #A GILBERT PERUCHO
Affiliation City: SAN MATEO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94402
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Gilberto Perucho
Entity Title: Owner
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: PERUCHO, GILBERT
Entity Title: Not reported
Affiliation Address: 980-A SO. CLAREMONT GILBERT PERUCHO
Affiliation City: SAN MATEO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94402
Affiliation Phone: (650) 343-7650

Affiliation Type Desc: Operator
Entity Name: Gilberto Perucho
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 343-7650

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

Affiliation Type Desc: Primary Emergency Contact
Entity Name: Gilberto Perucho
Entity Title: Owner
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PERUCHO AUTO REPAIR (Continued)

S121788116

Affiliation Zip: Not reported
Affiliation Phone: (650) 892-6909

Affiliation Type Desc: Secondary Emergency Contact
Entity Name: Janelyn Perucho
Entity Title: Sister
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 278-6229

CERS TANKS:

Site ID: 56372
CERS ID: 10067353
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 56372
Site Name: PERUCHO AUTO REPAIR
Violation Date: 06-21-2016
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes: Returned to compliance on 06/29/2016. EPA ID number CAL000295685 is inactive. Fill out form 1358 provided today to reactivate ID Number.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 56372
Site Name: PERUCHO AUTO REPAIR
Violation Date: 06-21-2016
Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)
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.
Violation Notes: Returned to compliance on 07/21/2016. Point of generation (1 year) exceeded for waste antifreeze and oil filters. Have these wastes picked up immediately and provide a copy of the manifest to the Environmental Health department .
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 56372

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PERUCHO AUTO REPAIR (Continued)

S121788116

Site Name: PERUCHO AUTO REPAIR
Violation Date: 06-21-2016
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes: Returned to compliance on 07/21/2016. Per note above, generator asked to label the date on the used oil filter drum, keep the container closed, have drum picked up within 1 year of accumulation start date.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 56372
Site Name: PERUCHO AUTO REPAIR
Violation Date: 06-21-2016
Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)
Violation Description: Failure to post the following information next to the telephone: (A) The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire department, unless the facility has a direct alarm.
Violation Notes: Returned to compliance on 06/21/2016. Post emergency numbers at the phone and report completion back to the environmental health department.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 56372
Site Name: PERUCHO AUTO REPAIR
Violation Date: 02-26-2014
Citation: 19 CCR 4 2729.5 - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.5
Violation Description: Failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages, if required. Documentation must be resubmitted (for facilities which exceed EPCRA thresholds) or re-certified (for facilities which do not exceed EPCRA thresholds) by March 1.
Violation Notes: Returned to compliance on 06/06/2014.
Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 56372
Site Name: PERUCHO AUTO REPAIR
Violation Date: 06-21-2016
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 07/21/2016. Generator is currently keeping completed labels for waste antifreeze and used oil in his office.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PERUCHO AUTO REPAIR (Continued)

S121788116

Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

These labels must be kept or duplicated on the drums that are currently in storage.

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-26-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-26-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-02-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-09-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-21-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: HMBP review, accepted.
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-21-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspection note: 55 gal new oil, 2x55 gal used oil, 55 gal waste

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PERUCHO AUTO REPAIR (Continued)

S121788116

antifreeze, 55 gal used oil filters.
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-21-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: HMBP reviewed and accepted.
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-21-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-23-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-23-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-09-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: All facility violations were reviewed and have been closed. This includes labeling, 180 day storage, EPA ID Number is active, and proper labeling and annual disposal of used oil filters.
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Enforcement Action:
Site ID: 56372
Site Name: PERUCHO AUTO REPAIR
Site Address: 980-A S CLAREMONT ST
Site City: SAN MATEO

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PERUCHO AUTO REPAIR (Continued)

S121788116

Site Zip: 94402
Enf Action Date: 05-06-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Mateo County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: San Mateo County Environmental Health
Entity Title: Not reported
Affiliation Address: 2000 Alameda de las Pulgas, Suite 100
Affiliation City: San Mateo
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94403
Affiliation Phone: (650) 372-6200

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

Affiliation Type Desc: Environmental Contact
Entity Name: Gilberto Perucho
Entity Title: Not reported
Affiliation Address: 980-A So. Claremont St.
Affiliation City: San Mateo
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 94402
Affiliation Phone: (650) 343-7650

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 980 S CLAREMONT #A GILBERT PERUCHO
Affiliation City: SAN MATEO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94402
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Gilberto Perucho
Entity Title: Owner
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PERUCHO AUTO REPAIR (Continued)

S121788116

Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: PERUCHO, GILBERT
Entity Title: Not reported
Affiliation Address: 980-A SO. CLAREMONT GILBERT PERUCHO
Affiliation City: SAN MATEO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94402
Affiliation Phone: (650) 343-7650

Affiliation Type Desc: Operator
Entity Name: Gilberto Perucho
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 343-7650

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

Affiliation Type Desc: Primary Emergency Contact
Entity Name: Gilberto Perucho
Entity Title: Owner
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 892-6909

Affiliation Type Desc: Secondary Emergency Contact
Entity Name: Janelyn Perucho
Entity Title: Sister
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 278-6229

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AC223
WNW
1/8-1/4
0.246 mi.
1298 ft.

101 ELLSWORTH DEVELOPMENT CO LLC
101 ELLSWORTH
SAN MATEO, CA 94402

San Mateo Co. BI S105084061
N/A

Site 4 of 4 in cluster AC

Relative:
Higher

San Mateo Co. BI:

Actual:
33 ft.

Region: SAN MATEO
Facility ID: FA0026038
Prog Element Code: UNDERGROUND TANK - GENERAL
Record Id: PR0037523
Description: UNDERGROUND TANK - GENERAL
Facility Status: INACTIVE

Region: SAN MATEO
Facility ID: FA0027463
Prog Element Code: STORES HAZ MAT <1,199GAL,9,999LB,4,799FT3
Record Id: PR0043655
Description: STORES HAZ MAT <1,199GAL,9,999LB,4,799CF
Facility Status: INACTIVE

AD224
SE
1/8-1/4
0.247 mi.
1302 ft.

MARCHENA AUTO REPAIR
960 CLAREMONT
SAN MATEO, CA 94402

San Mateo Co. BI S106798095
N/A

Site 10 of 11 in cluster AD

Relative:
Lower

San Mateo Co. BI:

Actual:
18 ft.

Region: SAN MATEO
Facility ID: FA0005721
Prog Element Code: GENERATES and RECYCLES WASTE OIL/SOLVENT
Record Id: PR0010734
Description: GENERATES & RECYCLES WASTE OIL/SOLVENT
Facility Status: INACTIVE

Region: SAN MATEO
Facility ID: FA0005721
Prog Element Code: LESS THAN 500 TIRES
Record Id: PR0045746
Description: LESS THAN 500 TIRES
Facility Status: INACTIVE

Region: SAN MATEO
Facility ID: FA0005721
Prog Element Code: Not reported
Record Id: PR0069947
Description: Not reported
Facility Status: INACTIVE

Region: SAN MATEO
Facility ID: FA0005721
Prog Element Code: STORES MV FUELS OR WASTE ONLY
Record Id: PR0027535
Description: STORES MV FUELS OR WASTE ONLY
Facility Status: INACTIVE

Region: SAN MATEO
Facility ID: FA0054882
Prog Element Code: GENERATES <27 GAL/YEAR
Record Id: PR0075685

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARCHENA AUTO REPAIR (Continued)

S106798095

Description: GENERATES <27 GAL/YEAR
Facility Status: ACTIVE

Region: SAN MATEO
Facility ID: FA0054882
Prog Element Code: LESS THAN 500 TIRES
Record Id: PR0075684
Description: LESS THAN 500 TIRES
Facility Status: ACTIVE

225
NNE
1/8-1/4
0.247 mi.
1304 ft.

OLYMPIAN OIL
901 E 003RD AVE
SAN MATEO, CA 94401

CA FID UST S101593989
N/A

Relative:
Lower

Actual:
18 ft.

CA FID UST:
Facility ID: 41004769
Regulated By: UTNKA
Regulated ID: Not reported
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 4153440381
Mail To: Not reported
Mailing Address: 260 MICHELE CT
Mailing Address 2: Not reported
Mailing City,St,Zip: SAN MATEO 94401
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

AD226
SE
1/4-1/2
0.253 mi.
1335 ft.

RIVENDELL III, LTD
980 CLAREMONT
SAN MATEO, CA 94403

Site 11 of 11 in cluster AD

LUST S103894062
HIST CORTESE N/A
CERS

Relative:
Lower

Actual:
17 ft.

LUST:
Lead Agency: SAN MATEO COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608100612
Global Id: T0608100612
Latitude: 37.561497
Longitude: -122.3152492
Status: Completed - Case Closed
Status Date: 03/16/2001
Case Worker: Not reported
RB Case Number: 41-0641
Local Agency: Not reported
File Location: Local Agency Warehouse
Local Case Number: 110047
Potential Media Affect: Other Groundwater (uses other than drinking water)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RIVENDELL III, LTD (Continued)

S103894062

Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0608100612
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

LUST:

Global Id: T0608100612
Action Type: Other
Date: 10/19/1989
Action: Leak Reported

Global Id: T0608100612
Action Type: ENFORCEMENT
Date: 05/20/1991
Action: Notice of Responsibility - #1

Global Id: T0608100612
Action Type: Other
Date: 11/14/1989
Action: Leak Discovery

LUST:

Global Id: T0608100612
Status: Open - Case Begin Date
Status Date: 10/19/1989

Global Id: T0608100612
Status: Completed - Case Closed
Status Date: 03/16/2001

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 110047
How Discovered: OM
Leak Cause: Unknown
Leak Source: Unknown
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RIVENDELL III, LTD (Continued)

S103894062

SAN MATEO CO. LUST:

Region: SAN MATEO
Facility ID: 110047
Facility Status: 9- Case Closed
Global ID: T0608100612
APN Number: Not reported
Case Type: SAN MATEO CO. LUST
EDR Link ID: SAN MATEO CO. LUST

HIST CORTESE:

Region: CORTESE
Facility County Code: 41
Reg By: LTNKA
Reg Id: 41-0756

Region: CORTESE
Facility County Code: 41
Reg By: LTNKA
Reg Id: 41-0641

CERS TANKS:

Site ID: 223982
CERS ID: T0608100612
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 CLAY ST SUITE 1400
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

AA227 **CITY OF SAN MATEO,FIRE STA.#21**
West **120 ELLSWORTH**
1/4-1/2 **SAN MATEO, CA 94401**
0.253 mi.
1337 ft. **Site 6 of 6 in cluster AA**

LUST **S103472846**
N/A

Relative:
Higher
Actual:
30 ft.

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 110064
How Discovered: OM
Leak Cause: Unknown
Leak Source: Unknown
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Wokplan Submitted: Not reported
Preliminary Site Assessment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY OF SAN MATEO, FIRE STA.#21 (Continued)

S103472846

Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

AE228
NNE
1/4-1/2
0.272 mi.
1436 ft.

OLYMPIAN OIL
901 E 3RD AVE
SAN MATEO, CA 94401

Site 1 of 2 in cluster AE

LUST
SWEEPS UST
HIST UST

U001595990
N/A

Relative:
Lower

SAN MATEO CO. LUST:

Actual:
17 ft.

Region: SAN MATEO
Facility ID: 110033
Facility Status: 9- Case Closed
Global ID: T0608100158
APN Number: Not reported
Case Type: SAN MATEO CO. LUST
EDR Link ID: SAN MATEO CO. LUST

SWEEPS UST:

Status: Active
Comp Number: 110115
Number: 9
Board Of Equalization: Not reported
Referral Date: 02-02-94
Action Date: 02-02-94
Created Date: 10-13-88
Owner Tank Id: Not reported
SWRCB Tank Id: Not reported
Tank Status: Not reported
Capacity: Not reported
Active Date: Not reported
Tank Use: Not reported
STG: Not reported
Content: Not reported
Number Of Tanks: Not reported

HIST UST:

File Number: 0002C028
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002C028.pdf>
Region: STATE
Facility ID: 00000058730
Facility Type: Gas Station
Other Type: Not reported
Contact Name: MARIO CORREA
Telephone: 4153490381
Owner Name: MARIO D. CORREA
Owner Address: 901 E. 3RD AVE.
Owner City,St,Zip: SAN MATEO, CA 94401
Total Tanks: 0006

Tank Num: 001
Container Num: 1
Year Installed: 1976
Tank Capacity: 00008000
Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Container Construction Thickness: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OLYMPIAN OIL (Continued)

U001595990

Leak Detection: Pressure Test

Tank Num: 002
Container Num: 6
Year Installed: Not reported
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 003
Container Num: 5
Year Installed: Not reported
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Pressure Test

Tank Num: 004
Container Num: 4
Year Installed: Not reported
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 005
Container Num: 3
Year Installed: 1976
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 006
Container Num: 2
Year Installed: 1976
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Pressure Test

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AE229
NNE
1/4-1/2
0.272 mi.
1436 ft.
CITY OF SAN MATEO
901 EAST 3RD AVENUE
SAN MATEO, CA 94401
Site 2 of 2 in cluster AE

LUST **S103177234**
HIST CORTESE **N/A**
CERS

Relative:
Lower

LUST:

Actual:
17 ft.

Lead Agency: SAN MATEO COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608100158
Global Id: T0608100158
Latitude: 37.5690218
Longitude: -122.3173773
Status: Completed - Case Closed
Status Date: 03/26/1996
Case Worker: Not reported
RB Case Number: 41-0166
Local Agency: Not reported
File Location: Local Agency
Local Case Number: 110033
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0608100158
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

LUST:

Global Id: T0608100158
Action Type: Other
Date: 12/09/1987
Action: Leak Discovery

Global Id: T0608100158
Action Type: Other
Date: 12/09/1987
Action: Leak Reported

Global Id: T0608100158
Action Type: ENFORCEMENT
Date: 03/15/1989
Action: Notice of Responsibility - #1

Global Id: T0608100158
Action Type: REMEDIATION
Date: 09/01/1993
Action: Excavation

Global Id: T0608100158
Action Type: REMEDIATION
Date: 09/01/1993
Action: Ex Situ Physical/Chemical Treatment (other than P&T, SVE, or Excavation)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY OF SAN MATEO (Continued)

S103177234

LUST:

Global Id: T0608100158
Status: Open - Case Begin Date
Status Date: 12/09/1987

Global Id: T0608100158
Status: Completed - Case Closed
Status Date: 03/26/1996

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 110033
How Discovered: OM
Leak Cause: Unknown
Leak Source: Unknown
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

HIST CORTESE:

Region: CORTESE
Facility County Code: 41
Reg By: LTNKA
Reg Id: 41-0166

CERS TANKS:

Site ID: 195009
CERS ID: T0608100158
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 CLAY ST SUITE 1400
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

230
South
1/4-1/2
0.286 mi.
1508 ft.

CENTRAL PARK SOUTH APARTMENTS
31 9TH AVENUE
SAN MATEO, CA 94401

LUST **S121475777**
CERS **N/A**

Relative:
Higher

Actual:
32 ft.

LUST:

Lead Agency: SAN MATEO COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T10000011175
Global Id: T10000011175
Latitude: 37.55997
Longitude: -122.32084
Status: Open - Assessment & Interim Remedial Action
Status Date: 12/14/2017
Case Worker: DGM
RB Case Number: Not reported
Local Agency: SAN MATEO COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: 118170
Potential Media Affect: Soil
Potential Contaminants of Concern: Heating Oil / Fuel Oil
Site History: Not reported

LUST:

Global Id: T10000011175
Contact Type: Local Agency Caseworker
Contact Name: DENO MILANO
Organization Name: SAN MATEO COUNTY LOP
Address: 2000 ALAMEDA DE LAS PULGAS SUITE 100
City: SAN MATEO
Email: dmilano@smcgov.org
Phone Number: 6503726292

LUST:

Global Id: T10000011175
Action Type: Other
Date: 12/05/2017
Action: Leak Reported

Global Id: T10000011175
Action Type: REMEDIATION
Date: 10/05/2017
Action: Excavation

Global Id: T10000011175
Action Type: RESPONSE
Date: 01/18/2018
Action: Correspondence

Global Id: T10000011175
Action Type: RESPONSE
Date: 12/05/2017
Action: Tank Removal Report / UST Sampling Report

Global Id: T10000011175
Action Type: ENFORCEMENT
Date: 12/15/2017
Action: Notice of Responsibility - #20171215

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CENTRAL PARK SOUTH APARTMENTS (Continued)

S121475777

Global Id: T10000011175
Action Type: RESPONSE
Date: 12/05/2017
Action: Request for Closure - Regulator Responded

Global Id: T10000011175
Action Type: ENFORCEMENT
Date: 12/18/2017
Action: Staff Letter - #20171218

Global Id: T10000011175
Action Type: Other
Date: 10/06/2017
Action: Leak Discovery

LUST:

Global Id: T10000011175
Status: Open - Case Begin Date
Status Date: 10/06/2017

Global Id: T10000011175
Status: Open - Assessment & Interim Remedial Action
Status Date: 12/14/2017

SAN MATEO CO. LUST:

Region: SAN MATEO
Facility ID: 118170
Facility Status: 9- Case Closed
Global ID: T10000011175
APN Number: Not reported
Case Type: SAN MATEO CO. LUST
EDR Link ID: SAN MATEO CO. LUST

CERS TANKS:

Site ID: 430794
CERS ID: T10000011175
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: DENO MILANO - SAN MATEO COUNTY LOP
Entity Title: Not reported
Affiliation Address: 2000 ALAMEDA DE LAS PULGAS SUITE 100
Affiliation City: SAN MATEO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 6503726292

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AF231
WSW
1/4-1/2
0.289 mi.
1524 ft.
RETAIL BUILDINGS
33-43 EAST 3RD AVENUE
SAN MATEO, CA 94401
Site 1 of 8 in cluster AF

CPS-SLIC
CERS
S109277242
N/A

Relative:
Higher

Actual:
44 ft.

CPS-SLIC:
Region: STATE
Facility Status: **Completed - Case Closed**
Status Date: 05/18/2007
Global Id: SL0608122639
Lead Agency: SAN MATEO COUNTY LOP
Lead Agency Case Number: 119164
Latitude: 37.56356
Longitude: -122.325188
Case Type: Cleanup Program Site
Case Worker: Not reported
Local Agency: Not reported
RB Case Number: Not reported
File Location: Local Agency Warehouse
Potential Media Affected: Soil
Potential Contaminants of Concern: Tetrachloroethylene (PCE)
Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

CERS TANKS:

Site ID: 232442
CERS ID: SL0608122639
CERS Description: Cleanup Program Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 CLAY ST SUITE 1400
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

AF232
WSW
1/4-1/2
0.289 mi.
1524 ft.
RETAIL BUILDINGS
33-43 E 3RD AVE
SAN MATEO, CA
Site 2 of 8 in cluster AF

LUST
S107473127
N/A

Relative:
Higher

Actual:
44 ft.

SAN MATEO CO. LUST:
Region: SAN MATEO
Facility ID: 119164
Facility Status: 9- Case Closed
Global ID: SL0608122639
APN Number: 034142140
Case Type: SAN MATEO CO. LUST
EDR Link ID: SAN MATEO CO. LUST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AG233
West
1/4-1/2
0.304 mi.
1605 ft.
MILLS HOSPITAL
100 SOUTH SAN MATEO
SAN MATEO, CA 94401
Site 1 of 2 in cluster AG

LUST
HIST CORTESE
CERS
S102424672
N/A

Relative:
Higher

Actual:
28 ft.

LUST:

Lead Agency: SAN MATEO COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608100840
Global Id: T0608100840
Latitude: 37.566307
Longitude: -122.326227
Status: Completed - Case Closed
Status Date: 01/28/1998
Case Worker: Not reported
RB Case Number: 41-0911
Local Agency: Not reported
File Location: Local Agency
Local Case Number: 110096
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0608100840
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

LUST:

Global Id: T0608100840
Action Type: Other
Date: 08/15/1994
Action: Leak Reported

Global Id: T0608100840
Action Type: RESPONSE
Date: 10/24/2000
Action: Other Report / Document

Global Id: T0608100840
Action Type: ENFORCEMENT
Date: 09/07/1994
Action: Notice of Responsibility - #1

LUST:

Global Id: T0608100840
Status: Open - Case Begin Date
Status Date: 08/15/1994

Global Id: T0608100840
Status: Completed - Case Closed
Status Date: 01/28/1998

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MILLS HOSPITAL (Continued)

S102424672

HIST CORTESE:

Region: CORTESE
Facility County Code: 41
Reg By: LTNKA
Reg Id: 41-0911

CERS TANKS:

Site ID: 208972
CERS ID: T0608100840
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 CLAY ST SUITE 1400
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

AG234
West
1/4-1/2
0.304 mi.
1605 ft.

MILLS HEALTH CENTER
100 S. SAN MATEO DR.
SAN MATEO, CA 94401
Site 2 of 2 in cluster AG

Relative:
Higher

Actual:
28 ft.

RCRA-SQG:

Date form received by agency: 02/24/2006
Facility name: MILLS HEALTH CENTER
Facility address: 100 S. SAN MATEO DR.
SAN MATEO, CA 94401
EPA ID: CAD078769643
Mailing address: 1783 EL CAMINO REAL
BURLINGAME, CA 94010
Contact: GAIL D LEE
Contact address: Not reported
Contact country: US
Contact telephone: 650-696-5706
Contact email: LEEG1@SUTTERHEALTH.ORG
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: MILLS-PENINSULA HEALTH SERVICES
Owner/operator address: 1783 EL CAMINO REAL
BURLINGAME, CA 94010

RCRA-SQG **1000291979**
LUST **CAD078769643**
SWEEPS UST
HIST UST
CA FID UST
San Mateo Co. BI
EMI

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MILLS HEALTH CENTER (Continued)

1000291979

Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 02/01/1985
Owner/Op end date: Not reported

Owner/operator name: MILLS-PENINSULA HEALTH SERVICES
Owner/operator address: Not reported
Not reported

Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 02/01/1985
Owner/Op end date: Not reported

Handler Activities Summary:

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

Historical Generators:

Date form received by agency: 02/24/2006

Site name: MILLS HEALTH CENTER

Classification: Large Quantity Generator

. Waste code: 141
. Waste name: Off-specification, aged, or surplus inorganics

. Waste code: 331
. Waste name: Off-specification, aged, or surplus organics

. Waste code: 343
. Waste name: Unspecified organic liquid mixture

. Waste code: 551
. Waste name: Laboratory waste chemicals

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MILLS HEALTH CENTER (Continued)

1000291979

- . Waste code: D001
. Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.
- . Waste code: D002
. Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.
- . Waste code: D005
. Waste name: BARIUM
- . Waste code: D011
. Waste name: SILVER
- . Waste code: F001
. Waste name: 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.
- . Waste code: F002
. Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2-TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE LISTED IN F001, F004, OR F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Date form received by agency: 09/01/1996
Site name: MILLS MEMORIAL HOSPITAL
Classification: Small Quantity Generator

Date form received by agency: 02/27/1986
Site name: MILLS MEMORIAL HOSPITAL
Classification: Large Quantity Generator

Violation Status: No violations found

LUST REG 2:
Region: 2
Facility Id: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MILLS HEALTH CENTER (Continued)

1000291979

Facility Status: Case Closed
Case Number: 110096
How Discovered: OM
Leak Cause: Unknown
Leak Source: Unknown
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

SAN MATEO CO. LUST:

Region: SAN MATEO
Facility ID: 110096
Facility Status: 9- Case Closed
Global ID: T0608100840
APN Number: 032313070
Case Type: SAN MATEO CO. LUST
EDR Link ID: SAN MATEO CO. LUST

SWEEPS UST:

Status: Not reported
Comp Number: 110017
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 41-000-110017-000002
Tank Status: Not reported
Capacity: 6000
Active Date: Not reported
Tank Use: OIL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: 1

Status: Active
Comp Number: 110017
Number: 9
Board Of Equalization: Not reported
Referral Date: 04-20-94
Action Date: 04-20-94
Created Date: 10-13-88
Owner Tank Id: G502435
SWRCB Tank Id: 41-000-110017-000001
Tank Status: A
Capacity: 10000
Active Date: 04-20-94
Tank Use: UNKNOWN
STG: P
Content: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MILLS HEALTH CENTER (Continued)

1000291979

Number Of Tanks: 1

HIST UST:

File Number: 0002C065
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002C065.pdf>
Region: STATE
Facility ID: 00000008728
Facility Type: Other
Other Type: HOSPITAL
Contact Name: GEORGE SCHOENBACHLER
Telephone: 4155792000
Owner Name: MILLS MEMORIAL HOSPITAL
Owner Address: 100 S. SAN MATEO DRIVE
Owner City,St,Zip: SAN MATEO, CA 94401
Total Tanks: 0002

Tank Num: 001
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00006000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 002
Container Num: 2
Year Installed: Not reported
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: None

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

CA FID UST:

Facility ID: 41002599
Regulated By: UTNKA
Regulated ID: Not reported
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 4155792000
Mail To: Not reported
Mailing Address: 100 S SAN MATEO DR
Mailing Address 2: Not reported
Mailing City,St,Zip: SAN MATEO 94401
Contact: Not reported
Contact Phone: Not reported
DUNS Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MILLS HEALTH CENTER (Continued)

1000291979

San Mateo Co. BI:

Region: SAN MATEO
Facility ID: FA0016893
Prog Element Code: COND EXEMPT - SPECIAL WASTES
Record Id: PR0030387
Description: COND EXEMPT - SPECIAL WASTES
Facility Status: INACTIVE

Region: SAN MATEO
Facility ID: FA0016893
Prog Element Code: Not reported
Record Id: PR0030388
Description: Not reported
Facility Status: INACTIVE

Region: SAN MATEO
Facility ID: FA0016893
Prog Element Code: GEN <1 TONS HAZ WASTE/YR
Record Id: PR0023344
Description: GEN <1 TONS HAZ WASTE/YR
Facility Status: ACTIVE

Region: SAN MATEO
Facility ID: FA0016893
Prog Element Code: STORES HAZ MAT <3,499GAL,27,999LB,13,999FT3
Record Id: PR0003301
Description: STORES HAZ MAT <3,499GAL,27,999LB,13,999CF
Facility Status: ACTIVE

Region: SAN MATEO
Facility ID: FA0016893
Prog Element Code: UNDERGROUND TANK - GENERAL
Record Id: PR0022099
Description: UNDERGROUND TANK - GENERAL
Facility Status: ACTIVE

EMI:

Year: 1995
County Code: 41
Air Basin: SF
Facility ID: 10327
Air District Name: BA
SIC Code: 8062
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 2
NOX - Oxides of Nitrogen Tons/Yr: 6
SOX - Oxides of Sulphur Tons/Yr: 3
Particulate Matter Tons/Yr: 1
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Year: 1996
County Code: 41

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MILLS HEALTH CENTER (Continued)

1000291979

Air Basin: SF
Facility ID: 10327
Air District Name: BA
SIC Code: 8062
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 2
NOX - Oxides of Nitrogen Tons/Yr: 6
SOX - Oxides of Sulphur Tons/Yr: 3
Particulate Matter Tons/Yr: 1
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Year: 1997
County Code: 41
Air Basin: SF
Facility ID: 10327
Air District Name: BA
SIC Code: 8062
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 1
NOX - Oxides of Nitrogen Tons/Yr: 3
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Year: 1998
County Code: 41
Air Basin: SF
Facility ID: 10327
Air District Name: BA
SIC Code: 6324
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 1
NOX - Oxides of Nitrogen Tons/Yr: 2
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Year: 1999
County Code: 41
Air Basin: SF
Facility ID: 10327
Air District Name: BA
SIC Code: 8062
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MILLS HEALTH CENTER (Continued)

1000291979

Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 1
NOX - Oxides of Nitrogen Tons/Yr: 2
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Year: 2000
County Code: 41
Air Basin: SF
Facility ID: 10327
Air District Name: BA
SIC Code: 8062
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 1
NOX - Oxides of Nitrogen Tons/Yr: 2
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Year: 2001
County Code: 41
Air Basin: SF
Facility ID: 10327
Air District Name: BA
SIC Code: 8062
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Year: 2002
County Code: 41
Air Basin: SF
Facility ID: 10327
Air District Name: BA
SIC Code: 8062
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 1
NOX - Oxides of Nitrogen Tons/Yr: 2
SOX - Oxides of Sulphur Tons/Yr: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MILLS HEALTH CENTER (Continued)

1000291979

Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Year: 2003
County Code: 41
Air Basin: SF
Facility ID: 10327
Air District Name: BA
SIC Code: 8062
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 1
NOX - Oxides of Nitrogen Tons/Yr: 3
SOX - Oxides of Sulphur Tons/Yr: 1
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Year: 2004
County Code: 41
Air Basin: SF
Facility ID: 10327
Air District Name: BA
SIC Code: 8062
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.122
Reactive Organic Gases Tons/Yr: 0.0531664
Carbon Monoxide Emissions Tons/Yr: 0.707
NOX - Oxides of Nitrogen Tons/Yr: 2.831
SOX - Oxides of Sulphur Tons/Yr: 0.824
Particulate Matter Tons/Yr: 0.061
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.061

Year: 2005
County Code: 41
Air Basin: SF
Facility ID: 10327
Air District Name: BA
SIC Code: 8062
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .018
Reactive Organic Gases Tons/Yr: .0138171
Carbon Monoxide Emissions Tons/Yr: .065
NOX - Oxides of Nitrogen Tons/Yr: .281
SOX - Oxides of Sulphur Tons/Yr: .003
Particulate Matter Tons/Yr: .017
Part. Matter 10 Micrometers and Smllr Tons/Yr:.01664

Year: 2006
County Code: 41
Air Basin: SF

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MILLS HEALTH CENTER (Continued)

1000291979

Facility ID: 10327
Air District Name: BA
SIC Code: 8062
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .03
Reactive Organic Gases Tons/Yr: .019298
Carbon Monoxide Emissions Tons/Yr: .122
NOX - Oxides of Nitrogen Tons/Yr: .508
SOX - Oxides of Sulphur Tons/Yr: .2
Particulate Matter Tons/Yr: .019
Part. Matter 10 Micrometers and Smllr Tons/Yr: .018712

Year: 2007
County Code: 41
Air Basin: SF
Facility ID: 10327
Air District Name: BA
SIC Code: 8062
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .038
Reactive Organic Gases Tons/Yr: .0247481
Carbon Monoxide Emissions Tons/Yr: .162
NOX - Oxides of Nitrogen Tons/Yr: .684
SOX - Oxides of Sulphur Tons/Yr: .002
Particulate Matter Tons/Yr: .028
Part. Matter 10 Micrometers and Smllr Tons/Yr: .027544

Year: 2008
County Code: 41
Air Basin: SF
Facility ID: 10327
Air District Name: BA
SIC Code: 8062
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .043
Reactive Organic Gases Tons/Yr: .0281026
Carbon Monoxide Emissions Tons/Yr: .146
NOX - Oxides of Nitrogen Tons/Yr: .623
SOX - Oxides of Sulphur Tons/Yr: .001
Particulate Matter Tons/Yr: .027
Part. Matter 10 Micrometers and Smllr Tons/Yr: .026544

Year: 2009
County Code: 41
Air Basin: SF
Facility ID: 10327
Air District Name: BA
SIC Code: 8062
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MILLS HEALTH CENTER (Continued)

1000291979

Total Organic Hydrocarbon Gases Tons/Yr: 4.0000000000000001E-2
Reactive Organic Gases Tons/Yr: 2.5592500000000001E-2
Carbon Monoxide Emissions Tons/Yr: 0.14599999999999999
NOX - Oxides of Nitrogen Tons/Yr: 0.62
SOX - Oxides of Sulphur Tons/Yr: 0.001
Particulate Matter Tons/Yr: 2.6442622950819599E-2
Part. Matter 10 Micrometers and Smlr Tons/Yr: 2.5975999999999999E-2

AH235
WNW
1/4-1/2
0.312 mi.
1650 ft.
SUNRISE CLEANERS
235 BALDWIN AVE
SAN MATEO, CA 94403
Site 1 of 4 in cluster AH

Relative:
Higher
Actual:
27 ft.

RCRA-SQG **1000362763**
CPS-SLIC **CAD981632946**
FINDS
ECHO
San Mateo Co. BI
DRYCLEANERS
EMI
HAZNET
CERS

RCRA-SQG:

Date form received by agency: 09/01/1996
Facility name: SUNRISE CLEANERS
Facility address: 235 BALDWIN AVE
SAN MATEO, CA 94403
EPA ID: CAD981632946
Contact: Not reported
Contact address: Not reported
Not reported
Contact country: US
Contact telephone: Not reported
Contact email: Not reported
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: CHRIS CHANG
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported
Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUNRISE CLEANERS (Continued)

1000362763

Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Historical Generators:

Date form received by agency: 12/09/1986
Site name: SUNRISE CLEANERS
Classification: Large Quantity Generator

Violation Status: No violations found

CPS-SLIC:

Region: STATE
Facility Status: **Open - Remediation**
Status Date: 07/11/2016
Global Id: T10000002679
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number: Not reported
Latitude: 37.5670213
Longitude: -122.3257821
Case Type: Cleanup Program Site
Case Worker: MEJ
Local Agency: Not reported
RB Case Number: 41S0188
File Location: All Files are on GeoTracker or in the Local Agency Database
Potential Media Affected: Indoor Air, Soil, Soil Vapor, Under Investigation
Potential Contaminants of Concern: Tetrachloroethylene (PCE), Stoddard solvent / Mineral Spirits / Distillates

Site History: This site has contamination from a former dry cleaning operation. Soil and groundwater investigations have determined that soil, soil gas and groundwater have been affected. A feasibility study was conducted on the efficacy of the soil vapor extraction and groundwater extraction wells installed in December of 2013. Further investigations and remedial work plans are pending. Project is stalled do to lack of funding.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUNRISE CLEANERS (Continued)

1000362763

Click here to access the California GeoTracker records for this facility:

FINDS:

Registry ID: 110001156533

Environmental Interest/Information System

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

HAZARDOUS AIR POLLUTANT MAJOR

STATE MASTER

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

ECHO:

Envid: 1000362763
Registry ID: 110001156533
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110001156533>

San Mateo Co. BI:

Region: SAN MATEO
Facility ID: FA0017011
Prog Element Code: STORES HAZ MAT <219GAL,1,999LB, 879FT3
Record Id: PR0003364
Description: STORES HAZ MAT <219GAL,1,999LB, 879CF
Facility Status: INACTIVE

Region: SAN MATEO
Facility ID: FA0017011
Prog Element Code: GENERATES <27 GAL/YEAR
Record Id: PR0010650
Description: GENERATES <27 GAL/YEAR
Facility Status: ACTIVE

DRYCLEANERS:

EPA Id: CAD981632946
NAICS Code: 81232
NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)
SIC Code: 7211
SIC Description: Power Laundries, Family and Commercial
Create Date: 04/10/1987
Facility Active: No
Inactive Date: 06/30/2001
Facility Addr2: Not reported
Owner Name: YOUNG Y LEE & JOHN K LEE
Owner Address: 235 BALDWIN AVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUNRISE CLEANERS (Continued)

1000362763

Owner Address 2: Not reported
Owner Telephone: 0000000000
Contact Name: JOHN K LEE
Contact Address: 235 BALDWIN AVE
Contact Address 2: Not reported
Contact Telephone: 6503438793
Mailing Name: Not reported
Mailing Address 1: 235 BALDWIN AVE
Mailing Address 2: Not reported
Mailing City: SAN MATEO
Mailing State: CA
Mailing Zip: 944010000
Owner Fax: Not reported
Region Code: 2

EPA Id: CAL000157828
NAICS Code: 81232
NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)
SIC Code: 7211
SIC Description: Power Laundries, Family and Commercial
Create Date: 08/26/1996
Facility Active: No
Inactive Date: 06/30/2000
Facility Addr2: Not reported
Owner Name: YOUNG LEE
Owner Address: 235 BALDWIN AVE
Owner Address 2: Not reported
Owner Telephone: 6503438793
Contact Name: STEVE LEE/MANAGER
Contact Address: INACTIVE PER VQ01 - BMI
Contact Address 2: Not reported
Contact Telephone: 6503438793
Mailing Name: Not reported
Mailing Address 1: 235 BALDWIN AVE
Mailing Address 2: Not reported
Mailing City: SAN MATEO
Mailing State: CA
Mailing Zip: 944010000
Owner Fax: Not reported
Region Code: 2

EPA Id: CAL000289099
NAICS Code: 81232
NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)
SIC Code: 7211
SIC Description: Power Laundries, Family and Commercial
Create Date: 12/15/2004
Facility Active: No
Inactive Date: 06/30/2013
Facility Addr2: Not reported
Owner Name: HEA JA YANG
Owner Address: 235 BALDWIN AVE
Owner Address 2: Not reported
Owner Telephone: 6503438793
Contact Name: HEA JA YANG
Contact Address: 235 BALDWIN AVE
Contact Address 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUNRISE CLEANERS (Continued)

1000362763

Contact Telephone: 6503438793
Mailing Name: Not reported
Mailing Address 1: 235 BALDWIN AVE
Mailing Address 2: Not reported
Mailing City: SAN MATEO
Mailing State: CA
Mailing Zip: 944010000
Owner Fax: 0000000000
Region Code: 2

EMI:

Year: 1990
County Code: 41
Air Basin: SF
Facility ID: 5293
Air District Name: BA
SIC Code: 7216
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Year: 1995
County Code: 41
Air Basin: SF
Facility ID: 5293
Air District Name: BA
SIC Code: 7216
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Year: 1996
County Code: 41
Air Basin: SF
Facility ID: 5293
Air District Name: BA
SIC Code: 7216
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUNRISE CLEANERS (Continued)

1000362763

NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Year: 1997
County Code: 41
Air Basin: SF
Facility ID: 5293
Air District Name: BA
SIC Code: 7216
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Year: 1998
County Code: 41
Air Basin: SF
Facility ID: 5293
Air District Name: BA
SIC Code: 7216
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Year: 1999
County Code: 41
Air Basin: SF
Facility ID: 5293
Air District Name: BA
SIC Code: 7216
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Year: 2000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUNRISE CLEANERS (Continued)

1000362763

County Code: 41
Air Basin: SF
Facility ID: 5293
Air District Name: BA
SIC Code: 7216
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0

Year: 2001
County Code: 41
Air Basin: SF
Facility ID: 5293
Air District Name: BA
SIC Code: 7216
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0

Year: 2002
County Code: 41
Air Basin: SF
Facility ID: 5293
Air District Name: BA
SIC Code: 7216
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0

Year: 2003
County Code: 41
Air Basin: SF
Facility ID: 5293
Air District Name: BA
SIC Code: 7216
Air District Name: BAY AREA AQMD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUNRISE CLEANERS (Continued)

1000362763

Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0

Year: 2004
County Code: 41
Air Basin: SF
Facility ID: 5293
Air District Name: BA
SIC Code: 7216
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.135
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0

Year: 2005
County Code: 41
Air Basin: SF
Facility ID: 5293
Air District Name: BA
SIC Code: 7216
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0

Year: 2006
County Code: 41
Air Basin: SF
Facility ID: 5293
Air District Name: BA
SIC Code: 7216
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .135
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUNRISE CLEANERS (Continued)

1000362763

SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0

Year: 2007
County Code: 41
Air Basin: SF
Facility ID: 5293
Air District Name: BA
SIC Code: 7216
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .135
Reactive Organic Gases Tons/Yr: .094311
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0

Year: 2008
County Code: 41
Air Basin: SF
Facility ID: 5293
Air District Name: BA
SIC Code: 7216
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .135
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0

Year: 2009
County Code: 41
Air Basin: SF
Facility ID: 5293
Air District Name: BA
SIC Code: 7216
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 6.7000000000000004E-2
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0

HAZNET:

envid: 1000362763

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUNRISE CLEANERS (Continued)

1000362763

Year: 2015
GEPAID: CAL000289099
Contact: HEA JA YANG
Telephone: 6503438793
Mailing Name: Not reported
Mailing Address: 235 BALDWIN AVE
Mailing City,St,Zip: SAN MATEO, CA 944010000
Gen County: San Mateo
TSD EPA ID: CAD008252405
TSD County: Los Angeles
Waste Category: Other organic solids
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.15
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Mateo

envid: 1000362763
Year: 2013
GEPAID: CAR000233668
Contact: MATT KAEMPF
Telephone: 8314758141
Mailing Name: Not reported
Mailing Address: 235 BALDWIN AVE
Mailing City,St,Zip: SAN MATEO, CA 944013914
Gen County: San Mateo
TSD EPA ID: NVT330010000
TSD County: 99
Waste Category: Not reported
Disposal Method: Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 8
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Not reported

envid: 1000362763
Year: 2013
GEPAID: CAR000233668
Contact: MATT KAEMPF
Telephone: 8314758141
Mailing Name: Not reported
Mailing Address: 235 BALDWIN AVE
Mailing City,St,Zip: SAN MATEO, CA 944013914
Gen County: San Mateo
TSD EPA ID: CAT080013352
TSD County: Los Angeles
Waste Category: Not reported
Disposal Method: Fuel Blending Prior To Energy Recovery At Another Site
Tons: 1.638
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Not reported

envid: 1000362763
Year: 1999

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUNRISE CLEANERS (Continued)

1000362763

GEPAID: CAD981632946
Contact: YOUNG Y LEE & JOHN K LEE
Telephone: 0000000000
Mailing Name: Not reported
Mailing Address: 235 BALDWIN AVE
Mailing City,St,Zip: SAN MATEO, CA 944010000
Gen County: Not reported
TSD EPA ID: CAD981397417
TSD County: Not reported
Waste Category: Halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc)
Disposal Method: Recycler
Tons: .1084
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Mateo

envid: 1000362763
Year: 1999
GEPAID: CAD981632946
Contact: YOUNG Y LEE & JOHN K LEE
Telephone: 0000000000
Mailing Name: Not reported
Mailing Address: 235 BALDWIN AVE
Mailing City,St,Zip: SAN MATEO, CA 944010000
Gen County: Not reported
TSD EPA ID: CAD981397417
TSD County: Not reported
Waste Category: Not reported
Disposal Method: Recycler
Tons: .0000
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Mateo

[Click this hyperlink](#) while viewing on your computer to access
13 additional CA_HAZNET: record(s) in the EDR Site Report.

CERS TANKS:

Site ID: 248710
CERS ID: T10000002679
CERS Description: Cleanup Program Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: MARK JOHNSON - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 CLAY STREET, SUITE 1400
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AH236
WNW
1/4-1/2
0.316 mi.
1667 ft.
BELLA MANGIATA RESTAURANT
233 BALDWIN
SAN MATEO, CA 94401
Site 2 of 4 in cluster AH

ENVIROSTOR
LUST
San Mateo Co. BI
CERS
S108418328
N/A

Relative:
Higher

Actual:
27 ft.

ENVIROSTOR:

Facility ID: 41720090
Status: Refer: Other Agency
Status Date: 07/29/1994
Site Code: Not reported
Site Type: Evaluation
Site Type Detailed: Evaluation
Acres: 0.04
NPL: NO
Regulatory Agencies: SAN MATEO COUNTY
Lead Agency: SAN MATEO COUNTY
Program Manager: Not reported
Supervisor: Denise Tsuji
Division Branch: Cleanup Berkeley
Assembly: 22
Senate: 13
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.56707
Longitude: -122.3259
APN: 032321200
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 032321200
Alias Type: APN
Alias Name: 41720090
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 10/15/1980
Comments: FACILITY IDENTIFIED ACTIVE SITE ID'D BY DRIVE BY

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 08/18/2003
Comments: Site screening completed.Site is under the oversight of the local agency.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BELLA MANGIATA RESTAURANT (Continued)

S108418328

Schedule Revised Date: Not reported

LUST:

Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608125386
Global Id: T0608125386
Latitude: 37.567064
Longitude: -122.326029
Status: Open - Assessment & Interim Remedial Action
Status Date: 09/14/2017
Case Worker: MEJ
RB Case Number: 41-1310
Local Agency: SAN MATEO COUNTY LOP
File Location: Local Agency
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water), Soil, Soil Vapor
Potential Contaminants of Concern: Stoddard solvent / Mineral Sprits / Distillates
Site History:

Extracted from RRM's February 28, 2008 Underground Storage Tank Removal and Over-Excavation Report, San Mateo County does not take responsibility for the accuracy of the statements made or any professional interpretations made in the referenced report. The site is a 30-foot wide by 130-foot long parcel of land fronting the north side of Baldwin Avenue in downtown San Mateo between North San Mateo Drive and North Ellsworth Avenue. The parcel immediately behind the site to the south at 22 N. San Mateo Drive is occupied by Mateo Garden Apartments, a group of two-story apartment buildings. The parcel to the east at 235 Baldwin is a dry cleaner. The parcel to the west at 210 Baldwin is a two-story office building. Existing site improvements include two structures that date back to the 1930s, including a main building fronting Baldwin Avenue and a separate 12-foot wide by 30-foot long building at the rear of the property. In the early 1990's, a 25-foot wide by 36-foot long building and wooden deck patio addition covering most of the remaining property was constructed at the rear of the parcel; the addition has served as the banquet hall for the Bella Mangiata Restaurant, the current tenant and leaseholder since the early 1990's. Mr. Michael Chang owns both the site and the adjacent property to the east at 235 Baldwin Avenue. Between the early 1930s to early 1980s, Sunrise Cleaners (the dry cleaner currently operating at 235 Baldwin Avenue) used the site for dry cleaning operations: the front building at the site was used as storefront. The rear building at the site was used for cleaning activities at least through the 1950's. Subsurface contamination was first documented in March 2006, following complaints of paint/solvent-like odors inside the banquet hall. A contractor was hired by the landlord to determine the cause of the odors. This led to the discovery of three vent lines and an abandoned steel UST (UST #1) positioned in a vertical configuration beneath the floor. The tank removal contractor estimated the capacity of the tank to be approximately 2,000-gallons. Upon its permitted removal during September 2006, the tank dimensions were reported to be approximately 5 feet wide by 8 feet long, or approximately 1,100 to 1,200 gallons. Use of the banquet hall was discontinued following tank removal activities. At the time of discovery, the tank was reportedly filled with a liquid that was later identified as water containing a low concentration of Stoddard solvent. Sludge at the bottom of the tank was also noted. The UST was apparently abandoned in the late 1950s or

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BELLA MANGIATA RESTAURANT (Continued)

S108418328

early 1960s when, according to industry reports, most dry cleaners switched from Stoddard solvent to perchloroethylene (PCE). In March 2006, under contract by the property owner, Express Plumbing of San Mateo, CA performed a video inspection of the vent lines at the rear building and also inspected beneath the banquet hall deck to locate possible USTs. A series of holes were cut into the deck to enable visual and physical access to soil beneath the deck. Hand excavations were made at each location to inspect the shallow soil. One of the locations was dug to approximately 5 feet below ground surface (bgs) exposing the top of a vertically positioned steel UST. In the process of exposing the USTs Express Plumbing created a pit that was approximately 8 feet wide, 9.5 feet long and 5 feet deep. Approximately 13 bank cubic yards (bcy) of soil spoils were off-hauled and disposed off at a landfill. Five steel pipes were encountered in the tank pit and partially cut and removed. Three other pipes and several concrete slabs were partially exposed in other locations. In April and May 2006, Clearwater Environmental Mgmt Inc. of Union City, CA, (Clearwater) sampled the contents of the UST and also the soil alongside the UST. The samples were analyzed for volatile organic compounds (VOCs) semi-VOCs (SVOCs), CAM 17 metals, and Total Recoverable Petroleum Hydrocarbons (TRPH) by a CA state certified analytical laboratory. The liquid sample contained 6.4 milligrams per liter (mg/l) TRPH, and several VOCs representative of Stoddard solvent compounds including 940 micrograms per liter (ug/l) 1,2,4-trimethylbenzene, 240 ug/l 1,3,5-trimethylbenzene, and trace levels of toluene and xylenes. The soil sample contained 36 milligrams per kilogram (mg/kg) TRPH and some of the same VOCs found in the liquid sample. On August 11, 2006, Geomatrix of Mountlake Terrace, Washington (contracted by the tenant) sampled the contents of the UST from the liquid surface (TANK-W1-081106). The same day, Clearwater used a vacuum tank truck to remove the liquid from the UST. Contents were hauled and disposed of at a licensed recycler under manifest. Geomatrix then collected a sample of the sludge remaining at the bottom of the tank (TANK-S-081106). Samples were analyzed for a wide range of constituents including VOCs, SVOCs, and total petroleum hydrocarbons as gasoline. Stoddard solvent, diesel, and motor oil (TPHg, TPHss, TPHd, and TPHmo, respectively) by a CA state certified analytical laboratory. Most notably, the liquid sample contained 12,000 ug/l TPHg and the sludge sample contained 20,000 mg/kg TPHg. However, the laboratory noted that the chromatographic pattern for the gasoline range organics resembled Stoddard solvent rather than gasoline. On August 31, 2006, Cruz Brothers was contracted by Clearwater to perform an underground utility survey to further locate the three suspected vent pipes. One of the pipes extended toward the adjacent property to the southwest, and the remaining two ran beneath the banquet hall addition toward the UST. A metal detector was also used to locate other possible abandoned USTs but none were found. On September 12 through 14, 2006, Clearwater transferred the sludge from the UST into a 55-gallon drum, cleaned the interior of the tank, cut the tank into pieces, and then removed it. All sludge, liquid wastes and tank debris were off-hauled and disposed of at a licensed recycling facility under manifest. According to Geomatrix, there were no holes, cracks, or obvious signs of leakage in the shell of the tank. There was; however, a strong solvent odor present in the open pit following tank removal. Geomatrix collected a bottom soil sample from beneath the tank (TANK-S-03) and one from the north sidewall (TANK-S-04) of the tank

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BELLA MANGIATA RESTAURANT (Continued)

S108418328

pit. The bottom sample contained 17 mg/kg TPHg and 10 mg/kg TPHss; the north sidewall sample contained 4,400 mg/kg TPHg and 2,500 mg/kg TPHss. Again, the laboratory noted that the chromatographic pattern for the gasoline range organics resembled Stoddard solvent rather than gasoline. In October 2006, Geomatrix conducted a review of historic site documents including Sanborn Maps and City of San Mateo Building Department records. The review revealed that the original dry cleaning buildings were constructed in the 1930s, but no records for USTs were found. A preliminary risk assessment that included an evaluation of acute and chronic effects of worker exposure to Stoddard solvent vapors was also conducted. Based on 4,400 mg/kg TPHg and 2,500 mg/kg TPHss in the soil sample collected adjacent to the tank and using conventional transport modeling with conservative default assumptions for soil porosity and attenuation, an indoor air concentration of 10,500 micrograms per cubic meter (ug/m³) was predicted. This concentration is well above the odor threshold for TPHg vapor, which is considered similar to TPHss vapor with respect to the odor emissions. However, this concentration is well below all Occupational Safety and Health Administration (OSHA) and National Institute for Occupational Safety and Health (NIOSH) ceiling levels for worker exposure to TPHss vapor, assuming 8-hour or 10-hour workdays. With respect to concerns associated with long-term exposure to low levels of Stoddard solvent vapors, Geomatrix predicted that the indoor air concentration was well above the San Francisco Regional Water Quality Control Board (RWQCB) commercial environmental screening level (ESL) for TPHg vapors which could be compared to Stoddard solvent vapors based on similar common carbon range compounds (C6 to C12). In January 2007, Advanced Geological Science, Inc. (AGS) performed a geophysical survey at the site to locate other possible USTs. They surveyed the entire banquet room area using a magnetometer and ground penetrating radar (GPR). Test results were negative. Similar to Cruz Brothers previous work, AGS applied an electrical current to the suspected vent pipes. Results differed from those of Cruz Brothers in that some of the piping routes did not match. In February 2007, ACC Environmental Consultants (ACC) of Oakland, California advanced ten soil borings (B1 through B10) to depths ranging from 8 feet to 25 feet bgs to delineate the extent of soil and groundwater contamination. Refusal at less than 2 feet bgs was met at two of the borings (B2 and B7) due to concrete slabs. Soil borings were sampled and logged at 5-foot intervals. Three grab groundwater samples and 20 soil samples were submitted for laboratory analysis. Groundwater was encountered at 25 feet bgs within more permeable sand strata that was first occurred at approximately 18 feet bgs. Groundwater samples contained 210 ug/l, 1,600 ug/l, and 130,000 ug/l TPHg with the highest concentration at Boring B4, located near the former UST. Only two of the twenty soil samples contained detectable TPHg concentrations. Concentrations were 2,100 mg/kg in Boring 84 at 18 feet and 23 mg/kg in Boring B-9 at 24 feet, both located in the capillary fringe. During the week of June 25, 2007, RRM subcontractors removed the majority of the wood deck flooring located in the banquet hall and covered patio area and the concrete floor in the former dry cleaning process room. Additionally, the wood fence at rear of the property was removed and replaced with temporary chain link fence panels to secure the site. The section of deck covering the tank pit from UST #1 was left in-place. RRM's Work Plan for Removal Actions, Interim Remedial Measures, Subsurface Investigations, and Pilot Testing was prepared in response to

BELLA MANGIATA RESTAURANT (Continued)

S108418328

directives set forth in County correspondence dated May 31, 2007. The work plan presented a site conceptual transport and exposure model for a restaurant banquet room with a wood-deck floor overlying the backyard of an abandoned 1930-60s era dry cleaning facility that used Stoddard solvent. The conceptual model identified potential primary and secondary source areas and gaps in existing site data. The work plan proposed the following tasks: (1) removal of remaining wood deck flooring, rear wall of the banquet room, concrete floor of the former dry cleaning process room, and all concrete surfaces in the back yard area; (2) remove all abandoned USTs and UST piping and other inactive former dry cleaning operation piping and sample and analyze any suspect material under direction of County inspectors; (3) remove up to 500 bcy of contaminated soil, if encountered, under direction of County inspectors; (4) conduct exploratory excavations to 5 feet bgs to investigate areas of concern and collect and sample and analyze any suspect material under direction of County inspectors; (5) advance up to twelve direct-push borings to collect and analyze soil, groundwater, and vapor samples; (6) collect and analyze three sub-slab soil vapor samples; (7) install, develop, and sample three groundwater monitoring wells, one air-sparge well, and one soil vapor extraction (SVE) well and (8) perform air-sparge and SVE feasibility testing. In the County correspondence dated August 6, 2007, Tasks 1, 2, 5, 6, and 7 were approved. Task 8 was denied, and additional explanation was requested for Tasks 3 and 4. In a letter dated August 20, 2007, RRM responded to questions and comments presented by the County in connection with Tasks 3 and 4 and strongly recommended that the County approve Task 8 in the interest of mitigating nuisance odors to allow the banquet hall to reopen. In their response dated August 6, 2007, the County approved Tasks 3 and 4, but again declined Task 8 on the basis that they would not approve pilot testing for interim remedial measures (IRMs) until site characterization work was complete and a feasibility study work plan was prepared and submitted. In September 2007, RRM subcontractors removed the remaining wood deck flooring and the lower half of the rear wall of the banquet hall. A mini-excavator was used to remove the concrete walkways and footings and to conduct exploratory trenching to locate and uncover other possible USTs and piping. The exploratory trenching followed the four vent lines from the southwest corner of the former dry cleaning process room and extended to depths of approximately 2 feet to 6 feet bgs. Three additional single-wall steel USTs (USTs #2 through #4) were discovered beneath the former wood deck (Figure 2). The piping connected to the USTs was exposed using the mini-excavator. Most of the piping led to the former dry cleaning process room. A 2-inch water line and an electrical conduit were identified in the area between the storage room and the main restaurant building where a previous utility survey identified a possible vent line. The approximate locations of the USTs and piping are shown on Figure 2. Also in September 2007, RRM conducted additional on-site investigation work. Seven direct-push exploratory borings were advanced up to 25 feet bgs using a limited access direct-push drill rig. A total of 16 soil samples, 5 grab-groundwater samples, and 6 soil vapor samples were collected and submitted for laboratory analysis. Analytical data is summarized in Tables 1 through 4. Sample analytical data show the presence of significant Stoddard solvent contamination in soil and groundwater including possible separate phase under the former banquet room floor. In an effort to complete the site investigation phase to the extent needed for the County to

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BELLA MANGIATA RESTAURANT (Continued)

S108418328

approve the pilot testing and implementation of the IRMs proposed in the July 2007 work plan, RRM prepared the Preliminary Subsurface Investigation Findings and Work Plan for Additional Subsurface Investigation, Well Installation, and Interim Remediation Pilot Testing, dated October 19, 2007. The work plan proposed additional on-site and off-site investigation work and feasibility testing for proposed IRMs. The IRMs were proposed to restore the use of the banquet hall by mitigating the vapor intrusion problems created from the former USTs and associated soil and groundwater contamination.

LUST:

Global Id: T0608125386
Contact Type: Local Agency Caseworker
Contact Name: DENO MILANO
Organization Name: SAN MATEO COUNTY LOP
Address: 2000 ALAMEDA DE LAS PULGAS SUITE 100
City: SAN MATEO
Email: dmlano@smcgov.org
Phone Number: 6503726292

Global Id: T0608125386
Contact Type: Regional Board Caseworker
Contact Name: MARK JOHNSON
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY STREET, SUITE 1400
City: OAKLAND
Email: mjohnson@waterboards.ca.gov
Phone Number: Not reported

LUST:

Global Id: T0608125386
Action Type: ENFORCEMENT
Date: 11/07/2007
Action: Staff Letter - #20071107

Global Id: T0608125386
Action Type: ENFORCEMENT
Date: 08/06/2007
Action: Staff Letter - #20070806

Global Id: T0608125386
Action Type: ENFORCEMENT
Date: 11/15/2006
Action: Staff Letter - #20061115

Global Id: T0608125386
Action Type: ENFORCEMENT
Date: 05/31/2007
Action: Staff Letter - #20070531

Global Id: T0608125386
Action Type: RESPONSE
Date: 01/02/2009
Action: Electronic Reporting Submittal Due

Global Id: T0608125386
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BELLA MANGIATA RESTAURANT (Continued)

S108418328

Date: 03/31/2009
Action: Soil and Water Investigation Report

Global Id: T0608125386
Action Type: RESPONSE
Date: 08/23/2013
Action: Interim Remedial Action Plan - Regulator Responded

Global Id: T0608125386
Action Type: ENFORCEMENT
Date: 07/09/2009
Action: Staff Letter - #20090709

Global Id: T0608125386
Action Type: ENFORCEMENT
Date: 12/10/2010
Action: 13267 Requirement

Global Id: T0608125386
Action Type: ENFORCEMENT
Date: 12/10/2008
Action: Staff Letter - #20081210

Global Id: T0608125386
Action Type: RESPONSE
Date: 01/15/2007
Action: Preliminary Site Assessment Workplan

Global Id: T0608125386
Action Type: RESPONSE
Date: 06/04/2007
Action: Preliminary Site Assessment Report

Global Id: T0608125386
Action Type: RESPONSE
Date: 07/30/2007
Action: Preliminary Site Assessment Workplan

Global Id: T0608125386
Action Type: RESPONSE
Date: 12/04/2007
Action: Preliminary Site Assessment Report

Global Id: T0608125386
Action Type: RESPONSE
Date: 03/31/2009
Action: Preliminary Site Assessment Report

Global Id: T0608125386
Action Type: Other
Date: 10/24/2006
Action: Leak Reported

Global Id: T0608125386
Action Type: ENFORCEMENT
Date: 05/04/2010
Action: Notice of Violation - #20100504

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BELLA MANGIATA RESTAURANT (Continued)

S108418328

Global Id: T0608125386
Action Type: RESPONSE
Date: 12/31/2010
Action: Unknown

Global Id: T0608125386
Action Type: RESPONSE
Date: 09/03/2014
Action: Interim Remedial Action Plan - Regulator Responded

Global Id: T0608125386
Action Type: ENFORCEMENT
Date: 01/13/2011
Action: Staff Letter

Global Id: T0608125386
Action Type: REMEDIATION
Date: 11/05/2007
Action: Excavation

Global Id: T0608125386
Action Type: ENFORCEMENT
Date: 12/02/2008
Action: Staff Letter - #20081202

Global Id: T0608125386
Action Type: ENFORCEMENT
Date: 09/23/2016
Action: Staff Letter

Global Id: T0608125386
Action Type: ENFORCEMENT
Date: 11/15/2006
Action: Notice of Responsibility - #20061115

Global Id: T0608125386
Action Type: ENFORCEMENT
Date: 01/30/2007
Action: Staff Letter - #20070130

Global Id: T0608125386
Action Type: Other
Date: 04/27/2006
Action: Leak Discovery

Global Id: T0608125386
Action Type: RESPONSE
Date: 08/11/2012
Action: Remedial Progress Report

Global Id: T0608125386
Action Type: Other
Date: 08/11/2006
Action: Leak Stopped

Global Id: T0608125386
Action Type: ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BELLA MANGIATA RESTAURANT (Continued)

S108418328

Date: 12/10/2010
Action: Staff Letter

Global Id: T0608125386
Action Type: ENFORCEMENT
Date: 12/10/2010
Action: 13267 Requirement

LUST:

Global Id: T0608125386
Status: Open - Case Begin Date
Status Date: 04/27/2006

Global Id: T0608125386
Status: Open - Site Assessment
Status Date: 11/09/2006

Global Id: T0608125386
Status: Open - Assessment & Interim Remedial Action
Status Date: 09/14/2017

San Mateo Co. BI:

Region: SAN MATEO
Facility ID: FA0029840
Prog Element Code: UNDERGROUND TANK - GENERAL
Record Id: PR0051337
Description: UNDERGROUND TANK - GENERAL
Facility Status: INACTIVE

CERS TANKS:

Site ID: 240742
CERS ID: T0608125386
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: DENO MILANO - SAN MATEO COUNTY LOP
Entity Title: Not reported
Affiliation Address: 2000 ALAMEDA DE LAS PULGAS SUITE 100
Affiliation City: SAN MATEO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 6503726292

Affiliation Type Desc: Regional Board Caseworker
Entity Name: MARK JOHNSON - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 CLAY STREET, SUITE 1400
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AF237
WSW
1/4-1/2
0.317 mi.
1675 ft.

90312
2 E 3RD AVE
SAN MATEO, CA 94105

Site 3 of 8 in cluster AF

LUST
HIST UST

U001595155
N/A

Relative:
Higher

Actual:
44 ft.

SAN MATEO CO. LUST:

Region: SAN MATEO
Facility ID: 110017
Facility Status: 9- Case Closed
Global ID: T0608100123
APN Number: 034143010
Case Type: SAN MATEO CO. LUST
EDR Link ID: SAN MATEO CO. LUST

HIST UST:

File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000061783
Facility Type: Gas Station
Other Type: Not reported
Contact Name: LENCK, LARS H
Telephone: 4153400329
Owner Name: CHEVRON U.S.A. INC.
Owner Address: 575 MARKET
Owner City,St,Zip: SAN FRANCISCO, CA 94105
Total Tanks: 0005

Tank Num: 001
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 0000370
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 2
Year Installed: Not reported
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 0000370
Leak Detection: Stock Inventor

Tank Num: 003
Container Num: 3
Year Installed: Not reported
Tank Capacity: 00001000
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 0000370
Leak Detection: Stock Inventor

Tank Num: 004
Container Num: 4
Year Installed: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

90312 (Continued)

U001595155

Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 0000370
Leak Detection: Stock Inventor

Tank Num: 005
Container Num: 5
Year Installed: Not reported
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 0000370
Leak Detection: Stock Inventor

AF238
WSW
1/4-1/2
0.317 mi.
1675 ft.

CHEVRON 9-0312
2 3RD
SAN MATEO, CA 94401

LUST S105030372
N/A

Site 4 of 8 in cluster AF

Relative:
Higher

LUST REG 2:

Actual:
44 ft.

Region: 2
Facility Id: Not reported
Facility Status: Post remedial action monitoring
Case Number: 110017
How Discovered: OM
Leak Cause: Unknown
Leak Source: Unknown
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: 1/1/1965

AF239
WSW
1/4-1/2
0.317 mi.
1675 ft.

CHEVRON 9-0312
2 EAST 3RD AVENUE
SAN MATEO, CA 94401

LUST S110060488
San Mateo Co. BI N/A
HIST CORTESE
CERS

Site 5 of 8 in cluster AF

Relative:
Higher

LUST:

Actual:
44 ft.

Lead Agency: SAN MATEO COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608100123
Global Id: T0608100123
Latitude: 37.5629579764341
Longitude: -122.325532436371
Status: Completed - Case Closed
Status Date: 01/24/2005
Case Worker: Not reported
RB Case Number: 41-0130
Local Agency: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON 9-0312 (Continued)

S110060488

File Location: Local Agency Warehouse
Local Case Number: 110017
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0608100123
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

LUST:

Global Id: T0608100123
Action Type: ENFORCEMENT
Date: 02/27/1989
Action: Notice of Responsibility - #1

Global Id: T0608100123
Action Type: ENFORCEMENT
Date: 01/24/2005
Action: Closure/No Further Action Letter - #20050124

Global Id: T0608100123
Action Type: ENFORCEMENT
Date: 04/20/2004
Action: Staff Letter - #20040420

Global Id: T0608100123
Action Type: ENFORCEMENT
Date: 08/09/2000
Action: Staff Letter - #20000809

Global Id: T0608100123
Action Type: Other
Date: 05/13/1984
Action: Leak Reported

Global Id: T0608100123
Action Type: RESPONSE
Date: 11/15/2001
Action: Monitoring Report - Quarterly

Global Id: T0608100123
Action Type: RESPONSE
Date: 11/15/2004
Action: Monitoring Report - Quarterly

Global Id: T0608100123
Action Type: RESPONSE
Date: 11/15/2002
Action: Monitoring Report - Quarterly

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON 9-0312 (Continued)

S110060488

Global Id: T0608100123
Action Type: RESPONSE
Date: 11/15/2003
Action: Monitoring Report - Quarterly

Global Id: T0608100123
Action Type: RESPONSE
Date: 08/31/2004
Action: Request for Closure

Global Id: T0608100123
Action Type: RESPONSE
Date: 05/15/2001
Action: Monitoring Report - Quarterly

Global Id: T0608100123
Action Type: RESPONSE
Date: 05/15/2002
Action: Monitoring Report - Quarterly

Global Id: T0608100123
Action Type: RESPONSE
Date: 05/15/2003
Action: Monitoring Report - Quarterly

Global Id: T0608100123
Action Type: RESPONSE
Date: 05/15/2004
Action: Monitoring Report - Quarterly

Global Id: T0608100123
Action Type: REMEDIATION
Date: 03/01/1996
Action: Excavation

Global Id: T0608100123
Action Type: REMEDIATION
Date: 01/01/1990
Action: Free Product Removal

Global Id: T0608100123
Action Type: REMEDIATION
Date: 04/01/1992
Action: Soil Vapor Extraction (SVE)

Global Id: T0608100123
Action Type: Other
Date: 05/13/1984
Action: Leak Discovery

LUST:

Global Id: T0608100123
Status: Open - Case Begin Date
Status Date: 05/13/1984

Global Id: T0608100123
Status: Open - Verification Monitoring

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON 9-0312 (Continued)

S110060488

Status Date: 05/13/1984

Global Id: T0608100123
Status: Completed - Case Closed
Status Date: 01/24/2005

San Mateo Co. BI:

Region: SAN MATEO
Facility ID: FA0016909
Prog Element Code: GENERATES and RECYCLES WASTE OIL/SOLVENT
Record Id: PR0024087
Description: GENERATES & RECYCLES WASTE OIL/SOLVENT
Facility Status: INACTIVE

Region: SAN MATEO
Facility ID: FA0016909
Prog Element Code: STORES HAZ MAT <219GAL, 1,999LB, 879FT3
Record Id: PR0003315
Description: STORES HAZ MAT <219GAL, 1,999LB, 879CF
Facility Status: INACTIVE

Region: SAN MATEO
Facility ID: FA0016909
Prog Element Code: UNDERGROUND TANK - GENERAL
Record Id: PR0022111
Description: UNDERGROUND TANK - GENERAL
Facility Status: INACTIVE

HIST CORTESE:

Region: CORTESE
Facility County Code: 41
Reg By: LTNKA
Reg Id: 41-0130

CERS TANKS:

Site ID: 234100
CERS ID: T0608100123
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 CLAY ST SUITE 1400
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

240
NE
1/4-1/2
0.322 mi.
1698 ft.

HUMBOLDT SQUARE
304 - 316 S. HUMBOLDT STREET
SAN MATEO, CA 94401

ENVIROSTOR
VCP

S103957338
N/A

Relative:
Lower

Actual:
15 ft.

ENVIROSTOR:

Facility ID: 41880001
Status: Refer: Local Agency
Status Date: 08/19/1998
Site Code: 201128
Site Type: Voluntary Cleanup
Site Type Detailed: Voluntary Cleanup
Acres: 2
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: Referred - Not Assigned
Division Branch: Cleanup Berkeley
Assembly: 22
Senate: 13
Special Program: Voluntary Cleanup Program
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 37.56895
Longitude: -122.3158
APN: NONE SPECIFIED
Past Use: RESIDENTIAL AREA
Potential COC: Lead
Confirmed COC: NONE SPECIFIED
Potential Description: SOIL
Alias Name: 110033615014
Alias Type: EPA (FRS #)
Alias Name: 201128
Alias Type: Project Code (Site Code)
Alias Name: 41880001
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Consultation
Completed Date: 08/19/1998
Comments: DTSC provided review and comment on the lead cleanup levels developed by the City of San Mateo for this redevelopment project. Lead originated from house paint on the houses which we scheduled to be demolished. A cleanup level of 400 parts per million average and 840 ppm maximum for lead was set. DTSC only provided consultative services on the project.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement
Completed Date: 06/22/1998
Comments: SIGNED VOLUNTARY CLEANUP AGREEMENT TO PROVIDE CONSULTATION ON PROPOSED LEAD CLEANUP LEVELS FOR RESIDENTIAL USE SCENARIO.

Completed Area Name: PROJECT WIDE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HUMBOLDT SQUARE (Continued)

S103957338

Completed Sub Area Name: Not reported
Completed Document Type: *Voluntary Cleanup Agreement Completion
Completed Date: 04/19/1999
Comments: Not reported

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

VCP:

Facility ID: 41880001
Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Cleanup
Site Mgmt. Req.: NONE SPECIFIED
Acres: 2
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Not reported
Supervisor: Referred - Not Assigned
Division Branch: Cleanup Berkeley
Site Code: 201128
Assembly: 22
Senate: 13
Special Programs Code: Voluntary Cleanup Program
Status: Refer: Local Agency
Status Date: 08/19/1998
Restricted Use: NO
Funding: Responsible Party
Lat/Long: 37.56895 / -122.3158
APN: NONE SPECIFIED
Past Use: RESIDENTIAL AREA
Potential COC: 30013
Confirmed COC: NONE SPECIFIED
Potential Description: SOIL
Alias Name: 110033615014
Alias Type: EPA (FRS #)
Alias Name: 201128
Alias Type: Project Code (Site Code)
Alias Name: 41880001
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Consultation
Completed Date: 08/19/1998
Comments: DTSC provided review and comment on the lead cleanup levels developed by the City of San Mateo for this redevelopment project. Lead originated from house paint on the houses which we scheduled to be

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HUMBOLDT SQUARE (Continued)

S103957338

demolished. A cleanup level of 400 parts per million average and 840 ppm maximum for lead was set. DTSC only provided consultative services on the project.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement
Completed Date: 06/22/1998
Comments: SIGNED VOLUNTARY CLEANUP AGREEMENT TO PROVIDE CONSULTATION ON PROPOSED LEAD CLEANUP LEVELS FOR RESIDENTIAL USE SCENARIO.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: *Voluntary Cleanup Agreement Completion
Completed Date: 04/19/1999
Comments: Not reported

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

AH241
WNW
1/4-1/2
0.324 mi.
1713 ft.

MOBIL 99-MTE
5 SAN MATEO
SAN MATEO, CA 94401

Site 3 of 4 in cluster AH

LUST
HIST CORTESE

S102433494
N/A

Relative: LUST REG 2:
Higher Region: 2
Actual: Facility Id: Not reported
28 ft. Facility Status: Case Closed
Case Number: 110065
How Discovered: OM
Leak Cause: Unknown
Leak Source: Unknown
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

HIST CORTESE:
Region: CORTESE
Facility County Code: 41
Reg By: LTNKA
Reg Id: 41-0360

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AF242
WSW
1/4-1/2
0.326 mi.
1720 ft.
A & A BEACON
221 SOUTH EL CAMINO REAL
SAN MATEO, CA 94401
Site 6 of 8 in cluster AF

DEED **S119002694**
N/A

Relative: DEED:
Higher Envirostor ID: T0608100514
Area: Not reported
Actual: Sub Area: Not reported
44 ft. Site Type: LUFT
Status: COMPLETED - CASE CLOSED
Agency: SWRCB
Covenant Uploaded: Y
Deed Date(s): 08/10/2016
File Name: Geotracker Land Use/Deed Restrictions

AF243
WSW
1/4-1/2
0.326 mi.
1720 ft.
A & A BEACON
221 SOUTH EL CAMINO REAL
SAN MATEO, CA 94401
Site 7 of 8 in cluster AF

LUST **S101303231**
San Mateo Co. BI **N/A**
HIST CORTESE
CERS

Relative: LUST:
Higher Lead Agency: SAN MATEO COUNTY LOP
Case Type: LUST Cleanup Site
Actual: Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608100514
44 ft. Global Id: T0608100514
Latitude: 37.5633406813728
Longitude: -122.325918674469
Status: Completed - Case Closed
Status Date: 02/04/2015
Case Worker: Not reported
RB Case Number: 41-0538
Local Agency: Not reported
File Location: Local Agency
Local Case Number: 110079
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Extracted from Tetra Tech's December 8, 2006 REMEDIAL ACTION PLAN, San Mateo County does not take responsibility for the accuracy of the statements made or any professional interpretations made in the referenced report. The Site is located on the northeast corner of the intersection of El Camino Real and East Third Avenue in San Mateo, California. It was reportedly operated as a gasoline station from 1920 until 1992. The Site has been unoccupied since 1992. The Site lies within a mixed commercial and residential part of San Mateo. It is 105 feet wide and 105 feet long and zoned for commercial use. The adjacent property to the northeast contains a bank and other commercial properties. The adjacent property to the northwest is occupied by a parking garage. An active Unocal (former BP) gasoline station is located directly across El Camino to the southwest. A vacant lot that was a former Chevron gas station is located directly across East Third Avenue to the southeast. The property is flat and lies at an elevation of about 43 feet above mean sea level (msl). It is located between the Santa Cruz Mountains to the southwest and San Francisco Bay to the northeast. The closest surface water body is San Mateo Creek, located approximately 250 feet to the northwest of the site. San Francisco Bay lies approximately 1.3 miles northeast of the site. A total of eight phases of subsurface investigation have been

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A & A BEACON (Continued)

S101303231

performed at the Site since 1992 when the tanks were removed. 1992 - Nine borings (BH-A through BH-J) were drilled to assess general subsurface conditions at the Site, 42 soil samples and 4 grab groundwater samples were collected and analyzed. 1993 - Two monitoring wells (LF-1 and LF-2) were installed upgradient and downgradient of the former tanks, and 4 soil samples were analyzed. 1994 - Three soil vapor extraction/groundwater monitoring wells (SVE-1, SVE-2, SVE-3) were installed. 1997 - Eight borings were advanced crossgradient and downgradient of the Site to assess the lateral extent of constituents in shallow groundwater; 6 grab groundwater samples (HP-1 through HP-6) were collected and two wells (MW-3 and MW-4) were installed. 2000 - Eleven borings (B-1 through B-11) were drilled at the Site to assess soil and groundwater conditions following remedial actions, 33 soil samples and 1 groundwater sample were collected and analyzed. 2001 - Four borings (SV-1 through SV-4) were advanced to assess soil gas concentrations at the Site; 12 soil gas samples were collected and analyzed. 2003 - Twelve soil samples were collected from soil located beneath the fuel dispensers, hydraulic hoists and oil water separator when the equipment was removed from the Site. 2005 - Seven borings (HP-9A, 9B, 10A, 10B, HP-11 through HP-13) were advanced along the upgradient and downgradient edges of the property and downgradient of the Site to further assess groundwater quality (7 grab groundwater samples were analyzed) and 2 borings (SG-5 and SG-6) were advanced at the Site to collect 4 samples of soil gas. Quarterly Groundwater Monitoring has been conducted at the Site since 1994. Five separate remedial activities have been conducted at the Site since 1992. In addition to removing physical features (underground storage tanks, other equipment), significant efforts have been made to address petroleum product detected in soil, in soil vapor and in groundwater. The work is described below: Underground Storage Tank (UST) removal and soil excavation. On October 15, 1992, four USTs were removed from the Site. Three USTs with capacities of 5000, 7500, and 10,000 gallons had been used to store gasoline and were located in the southeastern portion of the Site. The fourth tank (275 gallons), which had been used for storage of waste oil, was located behind the building in the northeastern portion of the Site. When the gasoline tanks were removed, they were found to have leaked and consequently soil containing petroleum beneath the tanks was excavated to depths of between 19 and 25 feet below ground surface (bgs). Approximately 800 cubic yards of material was removed and disposed of off-Site. The excavation was then backfilled with imported material. Soil Vapor Extraction Soil vapor was extracted from wells LF-1, SVE-1, SVE-2 and SVE-3 between June 1995 and December 1996 and treated using an internal combustion engine (ICE) under permit with the Bay Area Air Quality Management District (BAAQMD). During that period, the measurable separate-phase product was removed from well LF-1 and an estimated 392 gallons of gasoline were removed from the soil. Hydrogen Peroxide Injection Every week between April 1997 and September 1998, a 2 percent hydrogen peroxide solution was injected into four wells: LF-1, LF-2, SVE-1, and SVE-3. Between September 1998 and May 1999 smaller amounts of 35 percent hydrogen peroxide were injected into wells LF-1 and LF-2. We estimate that up to 300 gallons of gasoline may have been oxidized and eliminated from the subsurface during these activities. Product Dispenser, Hydraulic Hoist and Oil Water Separator removal and soil excavation Six product dispensers (and associated piping), three hydraulic hoists, and one oil-water

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A & A BEACON (Continued)

S101303231

separator (OWS) were removed from the Site in June 2003. No petroleum was detected in soil beneath the product dispensers but petroleum was detected in soil beneath the hoists and OWS inside the building. Approximately 15 cubic yards of soil was excavated from beneath the hoists and removed from the Site. The excavation was backfilled with imported fill. Clean soil removed during product dispenser and associated piping removal was placed back into trenches where the dispensers were located. Dual Phase Extraction A dual phase extraction system (DPE) was installed at the Site in 2003 and soil vapor and groundwater were extracted from wells SVE-2 and SVE-3 from November 2003 until February 2004. Initially the system was designed to extract soil vapor and groundwater from SVE-2, SVE-3 and LF-2 but ACC shut off extraction from well LF-2 after one week due to rapidly decreasing concentrations detected in soil vapor from LF-2. The DPE system treated soil vapor and groundwater using a process of air stripping, carbon adsorption and ICE. Treated soil vapor was released to the atmosphere under a BAAQMD permit and treated groundwater was discharged to the publicly owned treatment works (POTW) under permit. According to ACC, approximately 230 gallons of gasoline were removed from the subsurface by the DPE system.

LUST:

Global Id: T0608100514
Action Type: ENFORCEMENT
Date: 03/18/2011
Action: Staff Letter - #20110318

Global Id: T0608100514
Action Type: REMEDIATION
Date: 06/01/2003
Action: Excavation

Global Id: T0608100514
Action Type: RESPONSE
Date: 03/19/2012
Action: Corrective Action Plan / Remedial Action Plan - Regulator Responded

Global Id: T0608100514
Action Type: RESPONSE
Date: 05/15/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0608100514
Action Type: RESPONSE
Date: 11/15/2006
Action: Monitoring Report - Quarterly

Global Id: T0608100514
Action Type: RESPONSE
Date: 11/15/2008
Action: Monitoring Report - Semi-Annually

Global Id: T0608100514
Action Type: RESPONSE
Date: 06/10/2013
Action: Other Report / Document

Global Id: T0608100514

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A & A BEACON (Continued)

S101303231

Action Type: RESPONSE
Date: 05/15/2008
Action: Monitoring Report - Semi-Annually

Global Id: T0608100514
Action Type: Other
Date: 10/15/1992
Action: Leak Reported

Global Id: T0608100514
Action Type: ENFORCEMENT
Date: 02/04/2015
Action: Closure/No Further Action Letter - #20150204

Global Id: T0608100514
Action Type: ENFORCEMENT
Date: 07/24/2012
Action: Staff Letter - #20120724

Global Id: T0608100514
Action Type: REMEDIATION
Date: 10/15/1992
Action: Excavation

Global Id: T0608100514
Action Type: RESPONSE
Date: 05/15/2011
Action: Monitoring Report - Semi-Annually

Global Id: T0608100514
Action Type: RESPONSE
Date: 11/15/2011
Action: Monitoring Report - Semi-Annually

Global Id: T0608100514
Action Type: RESPONSE
Date: 05/15/2006
Action: Monitoring Report - Quarterly

Global Id: T0608100514
Action Type: RESPONSE
Date: 08/15/2006
Action: Monitoring Report - Quarterly

Global Id: T0608100514
Action Type: RESPONSE
Date: 05/15/2007
Action: Monitoring Report - Semi-Annually

Global Id: T0608100514
Action Type: ENFORCEMENT
Date: 07/09/2009
Action: Staff Letter - #20090709

Global Id: T0608100514
Action Type: RESPONSE
Date: 09/22/2015

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A & A BEACON (Continued)

S101303231

Action: Closure and Post-Closure Maintenance Plans

Global Id: T0608100514
Action Type: ENFORCEMENT
Date: 09/15/2015
Action: Staff Letter - #20150915

Global Id: T0608100514
Action Type: RESPONSE
Date: 11/26/2014
Action: Well Destruction Report

Global Id: T0608100514
Action Type: RESPONSE
Date: 08/15/2003
Action: Monitoring Report - Quarterly

Global Id: T0608100514
Action Type: RESPONSE
Date: 11/15/2004
Action: Monitoring Report - Quarterly

Global Id: T0608100514
Action Type: ENFORCEMENT
Date: 02/04/2010
Action: Staff Letter - #20100204

Global Id: T0608100514
Action Type: ENFORCEMENT
Date: 04/24/2007
Action: Staff Letter - #20070424

Global Id: T0608100514
Action Type: ENFORCEMENT
Date: 08/16/2007
Action: Staff Letter - #20070816

Global Id: T0608100514
Action Type: RESPONSE
Date: 01/31/2013
Action: Pilot Study/ Treatability Report

Global Id: T0608100514
Action Type: RESPONSE
Date: 12/22/2016
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608100514
Action Type: RESPONSE
Date: 02/15/2013
Action: Monitoring Report - Semi-Annually

Global Id: T0608100514
Action Type: RESPONSE
Date: 06/15/2010
Action: Site Assessment Report - Regulator Responded

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A & A BEACON (Continued)

S101303231

Global Id: T0608100514
Action Type: ENFORCEMENT
Date: 03/06/2014
Action: Notification - Preclosure - #20140306

Global Id: T0608100514
Action Type: ENFORCEMENT
Date: 06/01/2015
Action: Staff Letter - #20150601

Global Id: T0608100514
Action Type: RESPONSE
Date: 07/31/2014
Action: Well Destruction Workplan - Regulator Responded

Global Id: T0608100514
Action Type: Other
Date: 10/21/1992
Action: Leak Discovery

Global Id: T0608100514
Action Type: RESPONSE
Date: 08/08/2011
Action: Site Assessment Report - Regulator Responded

Global Id: T0608100514
Action Type: RESPONSE
Date: 11/15/2009
Action: Monitoring Report - Semi-Annually

Global Id: T0608100514
Action Type: RESPONSE
Date: 05/15/2009
Action: Monitoring Report - Semi-Annually

Global Id: T0608100514
Action Type: ENFORCEMENT
Date: 11/23/2011
Action: Staff Letter - #20111123

Global Id: T0608100514
Action Type: ENFORCEMENT
Date: 02/01/2012
Action: Notice of Responsibility - #20120201

Global Id: T0608100514
Action Type: ENFORCEMENT
Date: 02/01/2012
Action: Notice of Responsibility - #20120201

Global Id: T0608100514
Action Type: RESPONSE
Date: 11/09/2006
Action: Correspondence

Global Id: T0608100514
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A & A BEACON (Continued)

S101303231

Date: 11/15/2007
Action: Monitoring Report - Semi-Annually

Global Id: T0608100514
Action Type: RESPONSE
Date: 12/13/2016
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608100514
Action Type: ENFORCEMENT
Date: 05/12/2014
Action: Staff Letter - #20140512

Global Id: T0608100514
Action Type: ENFORCEMENT
Date: 10/23/1992
Action: Notice of Responsibility - #1

Global Id: T0608100514
Action Type: ENFORCEMENT
Date: 09/25/2003
Action: Staff Letter - #20030925

Global Id: T0608100514
Action Type: ENFORCEMENT
Date: 07/02/2002
Action: Staff Letter - #20020702

Global Id: T0608100514
Action Type: ENFORCEMENT
Date: 06/13/2006
Action: Staff Letter - #20060613

Global Id: T0608100514
Action Type: RESPONSE
Date: 11/15/2003
Action: Monitoring Report - Quarterly

Global Id: T0608100514
Action Type: RESPONSE
Date: 02/15/2004
Action: Monitoring Report - Quarterly

Global Id: T0608100514
Action Type: RESPONSE
Date: 05/15/2004
Action: Monitoring Report - Quarterly

Global Id: T0608100514
Action Type: RESPONSE
Date: 08/15/2004
Action: Monitoring Report - Quarterly

Global Id: T0608100514
Action Type: RESPONSE
Date: 02/15/2005
Action: Monitoring Report - Quarterly

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A & A BEACON (Continued)

S101303231

Global Id: T0608100514
Action Type: RESPONSE
Date: 05/15/2005
Action: Monitoring Report - Quarterly

Global Id: T0608100514
Action Type: RESPONSE
Date: 08/15/2005
Action: Monitoring Report - Quarterly

Global Id: T0608100514
Action Type: RESPONSE
Date: 11/15/2005
Action: Monitoring Report - Quarterly

Global Id: T0608100514
Action Type: RESPONSE
Date: 02/15/2006
Action: Monitoring Report - Quarterly

Global Id: T0608100514
Action Type: RESPONSE
Date: 10/24/2003
Action: Interim Remedial Action Report

Global Id: T0608100514
Action Type: RESPONSE
Date: 08/08/2006
Action: CAP/RAP - Final Remediation / Design Plan

Global Id: T0608100514
Action Type: RESPONSE
Date: 06/14/2007
Action: Corrective Action Plan / Remedial Action Plan

Global Id: T0608100514
Action Type: RESPONSE
Date: 05/15/2008
Action: CAP/RAP - Other Report

Global Id: T0608100514
Action Type: ENFORCEMENT
Date: 07/24/2013
Action: Staff Letter - #20130724

Global Id: T0608100514
Action Type: ENFORCEMENT
Date: 08/10/2016
Action: Deed Restriction / Land Use Restriction / Covenant - #20160901

Global Id: T0608100514
Action Type: REMEDIATION
Date: 06/01/1995
Action: Soil Vapor Extraction (SVE)

Global Id: T0608100514
Action Type: REMEDIATION

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A & A BEACON (Continued)

S101303231

Date: 11/11/2003
Action: In Situ Physical/Chemical Treatment (other than SVE)

Global Id: T0608100514
Action Type: REMEDIATION
Date: 04/01/1997
Action: In Situ Physical/Chemical Treatment (other than SVE)

Global Id: T0608100514
Action Type: RESPONSE
Date: 11/15/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0608100514
Action Type: RESPONSE
Date: 05/15/2012
Action: Monitoring Report - Semi-Annually

LUST:

Global Id: T0608100514
Status: Open - Case Begin Date
Status Date: 10/15/1992

Global Id: T0608100514
Status: Open - Site Assessment
Status Date: 10/15/1992

Global Id: T0608100514
Status: Open - Remediation
Status Date: 04/01/1997

Global Id: T0608100514
Status: Open - Site Assessment
Status Date: 05/01/1999

Global Id: T0608100514
Status: Open - Site Assessment
Status Date: 01/25/2010

Global Id: T0608100514
Status: Open - Eligible for Closure
Status Date: 07/23/2013

Global Id: T0608100514
Status: Completed - Case Closed
Status Date: 02/04/2015

San Mateo Co. BI:

Region: SAN MATEO
Facility ID: FA0016962
Prog Element Code: UNDERGROUND TANK - GENERAL
Record Id: PR0022155
Description: UNDERGROUND TANK - GENERAL
Facility Status: INACTIVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A & A BEACON (Continued)

S101303231

HIST CORTESE:

Region: CORTESE
Facility County Code: 41
Reg By: LTNKA
Reg Id: 41-0538

CERS TANKS:

Site ID: 249135
CERS ID: T0608100514
CERS Description: Leaking Underground Storage Tank Cleanup Site

**AF244
WSW
1/4-1/2
0.326 mi.
1720 ft.**

**FORMERLY A&A GAS
221 S EL CAMINO REAL
SAN MATEO, CA 94401**

Site 8 of 8 in cluster AF

**Relative:
Higher**

**Actual:
44 ft.**

SAN MATEO CO. LUST:

Region: SAN MATEO
Facility ID: 110079
Facility Status: 9- Case Closed
Global ID: T0608100514
APN Number: 034142160
Case Type: SAN MATEO CO. LUST
EDR Link ID: SAN MATEO CO. LUST

**LUST
SWEEPS UST
CA FID UST**

**S101593653
N/A**

SWEEPS UST:

Status: Not reported
Comp Number: 110094
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 41-000-110094-000001
Tank Status: Not reported
Capacity: 250
Active Date: Not reported
Tank Use: OIL
STG: WASTE
Content: WASTE OIL
Number Of Tanks: 4

Status: Not reported
Comp Number: 110094
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 41-000-110094-000002
Tank Status: Not reported
Capacity: 7500
Active Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMERLY A&A GAS (Continued)

S101593653

Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: Not reported

Status: Not reported
Comp Number: 110094
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 41-000-110094-000003
Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: Not reported

Status: Not reported
Comp Number: 110094
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 41-000-110094-000004
Tank Status: Not reported
Capacity: 5000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED
Number Of Tanks: Not reported

CA FID UST:

Facility ID: 41000042
Regulated By: UTKNI
Regulated ID: Not reported
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 3124443557
Mail To: Not reported
Mailing Address: 50 S CASALLE ST.
Mailing Address 2: Not reported
Mailing City,St,Zip: SAN MATEO 94401
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Inactive

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AI245
SE
1/4-1/2
0.336 mi.
1775 ft.

NEDWICK & SON
1028 SOUTH CLAREMONT STREET
SAN MATEO, CA 94402

Site 1 of 3 in cluster AI

LUST
San Mateo Co. BI
HIST CORTESE
CERS

S103894035
N/A

Relative:
Lower

Actual:
14 ft.

LUST:

Lead Agency: SAN MATEO COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608100886
Global Id: T0608100886
Latitude: 37.560522
Longitude: -122.314511
Status: Completed - Case Closed
Status Date: 02/16/2007
Case Worker: Not reported
RB Case Number: 41-0967
Local Agency: Not reported
File Location: Local Agency Warehouse
Local Case Number: 110104
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0608100886
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

LUST:

Global Id: T0608100886
Action Type: Other
Date: 09/05/1995
Action: Leak Reported

Global Id: T0608100886
Action Type: ENFORCEMENT
Date: 02/16/2007
Action: Closure/No Further Action Letter - #20070216

Global Id: T0608100886
Action Type: RESPONSE
Date: 11/14/2003
Action: Monitoring Report - Quarterly

Global Id: T0608100886
Action Type: RESPONSE
Date: 08/15/2003
Action: Monitoring Report - Quarterly

Global Id: T0608100886
Action Type: RESPONSE
Date: 06/15/2004
Action: Other Workplan

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NEDWICK & SON (Continued)

S103894035

Global Id: T0608100886
Action Type: RESPONSE
Date: 02/28/2007
Action: Unknown

Global Id: T0608100886
Action Type: ENFORCEMENT
Date: 09/05/1995
Action: Notice of Responsibility - #1

Global Id: T0608100886
Action Type: ENFORCEMENT
Date: 10/02/2006
Action: Staff Letter - #20061002

Global Id: T0608100886
Action Type: ENFORCEMENT
Date: 04/29/2003
Action: Staff Letter - #20030429

Global Id: T0608100886
Action Type: ENFORCEMENT
Date: 04/15/2004
Action: Staff Letter - #20040415

LUST:

Global Id: T0608100886
Status: Open - Case Begin Date
Status Date: 09/05/1995

Global Id: T0608100886
Status: Open - Site Assessment
Status Date: 09/05/1995

Global Id: T0608100886
Status: Completed - Case Closed
Status Date: 02/16/2007

SAN MATEO CO. LUST:

Region: SAN MATEO
Facility ID: 110104
Facility Status: 9- Case Closed
Global ID: T0608100886
APN Number: 035011010
Case Type: SAN MATEO CO. LUST
EDR Link ID: SAN MATEO CO. LUST

San Mateo Co. BI:

Region: SAN MATEO
Facility ID: FA0014586
Prog Element Code: GENERATES and RECYCLES WASTE OIL/SOLVENT
Record Id: PR0024479
Description: GENERATES & RECYCLES WASTE OIL/SOLVENT
Facility Status: INACTIVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NEDWICK & SON (Continued)

S103894035

Region: SAN MATEO
Facility ID: FA0014586
Prog Element Code: STORES HAZ MAT <219GAL,1,999LB, 879FT3
Record Id: PR0024478
Description: STORES HAZ MAT <219GAL,1,999LB, 879CF
Facility Status: INACTIVE

Region: SAN MATEO
Facility ID: FA0053023
Prog Element Code: GENERATES <27 GAL/YEAR
Record Id: PR0073422
Description: GENERATES <27 GAL/YEAR
Facility Status: ACTIVE

HIST CORTESE:

Region: CORTESE
Facility County Code: 41
Reg By: LTNKA
Reg Id: 41-0967

CERS TANKS:

Site ID: 236598
CERS ID: T0608100886
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 CLAY ST SUITE 1400
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

AI246
SE
1/4-1/2
0.336 mi.
1775 ft.

NEDWICK & SON
1028 CLAREMONT
SAN MATEO, CA 94402

Site 2 of 3 in cluster AI

LUST **S103892796**
N/A

Relative:
Lower

Actual:
14 ft.

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Pollution Characterization
Case Number: 110104
How Discovered: OM
Leak Cause: Unknown
Leak Source: Unknown
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: Not reported
Pollution Characterization Began: 1/1/1965
Pollution Remediation Plan Submitted: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NEDWICK & SON (Continued)

S103892796

Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

AJ247
WSW
1/4-1/2
0.347 mi.
1831 ft.
A & A BEACON
221 EL CAMINO REAL
SAN MATEO, CA 94401
Site 1 of 3 in cluster AJ

LUST **S103177252**
N/A

Relative: LUST REG 2:
Higher Region: 2
Actual: Facility Id: Not reported
45 ft. Facility Status: Remedial action (cleanup) Underway
Case Number: 110079
How Discovered: OM
Leak Cause: Unknown
Leak Source: Unknown
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: Not reported
Pollution Characterization Began: 1/1/1965
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: 2/14/2000
Date Post Remedial Action Monitoring Began: Not reported

248
SSW
1/4-1/2
0.350 mi.
1850 ft.
CHEVRON 9-0056
610 EL CAMINO REAL
SAN MATEO, CA 94402

LUST **S105030580**
N/A

Relative: LUST REG 2:
Higher Region: 2
Actual: Facility Id: Not reported
38 ft. Facility Status: Case Closed
Case Number: 110016
How Discovered: OM
Leak Cause: Unknown
Leak Source: Unknown
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AH249
WNW
1/4-1/2
0.351 mi.
1854 ft.
MOBIL 99-MTE
5 NORTH SAN MATEO
SAN MATEO, CA 94401
Site 4 of 4 in cluster AH

LUST
CERS
S109285706
N/A

Relative:
Higher

Actual:
27 ft.

LUST:

Lead Agency: SAN MATEO COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608100343
Global Id: T0608100343
Latitude: 37.566646
Longitude: -122.326585
Status: Completed - Case Closed
Status Date: 07/02/1999
Case Worker: Not reported
RB Case Number: 41-0360
Local Agency: Not reported
File Location: Local Agency
Local Case Number: 110065
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0608100343
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

LUST:

Global Id: T0608100343
Action Type: Other
Date: 07/17/1991
Action: Leak Reported

Global Id: T0608100343
Action Type: ENFORCEMENT
Date: 04/03/1991
Action: Notice of Responsibility - #1

Global Id: T0608100343
Action Type: Other
Date: 07/17/1991
Action: Leak Discovery

LUST:

Global Id: T0608100343
Status: Open - Case Begin Date
Status Date: 04/03/1991

Global Id: T0608100343
Status: Completed - Case Closed
Status Date: 07/02/1999

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOBIL 99-MTE (Continued)

S109285706

SAN MATEO CO. LUST:

Region: SAN MATEO
Facility ID: 110065
Facility Status: 9- Case Closed
Global ID: T0608100343
APN Number: 032312250
Case Type: SAN MATEO CO. LUST
EDR Link ID: SAN MATEO CO. LUST

CERS TANKS:

Site ID: 204415
CERS ID: T0608100343
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 CLAY ST SUITE 1400
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

250
NNE
1/4-1/2
0.353 mi.
1864 ft.

**CITY OF SAN MATEO
0 3RD AVE & HUMBOLDT
SAN MATEO, CA 94403**

**LUST S109285832
CERS N/A**

**Relative:
Lower**

**Actual:
14 ft.**

LUST:

Lead Agency: SAN MATEO COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608137644
Global Id: T0608137644
Latitude: 37.5699909288144
Longitude: -122.316498756409
Status: Completed - Case Closed
Status Date: 04/30/1999
Case Worker: Not reported
RB Case Number: Not reported
Local Agency: Not reported
File Location: Local Agency
Local Case Number: 119120
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Lead
Site History: Not reported

LUST:

Global Id: T0608137644
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY OF SAN MATEO (Continued)

S109285832

Phone Number: Not reported

LUST:

Global Id: T0608137644
Action Type: ENFORCEMENT
Date: 04/30/1998
Action: * Historical Enforcement - #1

Global Id: T0608137644
Action Type: Other
Date: 04/29/1998
Action: Leak Reported

LUST:

Global Id: T0608137644
Status: Open - Case Begin Date
Status Date: 04/29/1998

Global Id: T0608137644
Status: Completed - Case Closed
Status Date: 04/30/1999

SAN MATEO CO. LUST:

Region: SAN MATEO
Facility ID: 119120
Facility Status: 9- Case Closed
Global ID: T0608137644
APN Number: Not reported
Case Type: SAN MATEO CO. LUST
EDR Link ID: SAN MATEO CO. LUST

CERS TANKS:

Site ID: 259026
CERS ID: T0608137644
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 CLAY ST SUITE 1400
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

251
NW
1/4-1/2
0.354 mi.
1867 ft.

BLU-WHITE LAUNDRY
80 NORTH B STREET
SAN MATEO, CA 94401

CPS-SLIC
CERS
1001610552
N/A

Relative:
Lower

Actual:
24 ft.

CPS-SLIC:

Region:

Facility Status:

Status Date:

Global Id:

Lead Agency:

Lead Agency Case Number:

Latitude:

Longitude:

Case Type:

Case Worker:

Local Agency:

RB Case Number:

File Location:

Potential Media Affected:

Potential Contaminants of Concern:

Site History:

STATE

Open - Remediation

04/17/2017

SL1823H922

SAN FRANCISCO BAY RWQCB (REGION 2)

Not reported

37.568532517446

-122.325500249863

Cleanup Program Site

MZ

Not reported

41S0150

Regional Board

Other Groundwater (uses other than drinking water), Soil, Surface water

Tetrachloroethylene (PCE)

The Site (a former dry cleaner) is located downtown San Mateo. The Site was used for laundry cleaning until the 1970's where it shifted into a dry cleaning operation. Since the mid 80's the Site has been vacant. There is a building on the Site which is currently not utilized. The latest groundwater/ soil information was collected in 1998 and 1999. The analysis focused on metals and VOCs in soils and VOCs in groundwater. Arsenic ESLs are exceeded in shallow soils with a commercial/industrial screening and groundwater used for drinking water purposes. PCE, TCE, cis-DCE, VC ESLs are exceeded with similar screening site use scenario. PCE concentrations are as high as 640 ppb in groundwater. Piezometers are installed at the Site. Their adequacy for sampling purposes is unknown. There are no permanent groundwater monitoring points. The highest VOCs detections are found near a sump and sanitary sewer areas. It is the consultant position that off site contamination may have contributed to the groundwater impacts as detected near the sanitary areas. In May 2000, Water Board staff approved a mitigation plan (which has not been implemented) consisting of excavating X cubic feet of soil to a depth of 30 feet bgs. A site management plan, an updated health and safety plan and schedule for off-site are missing from the record. Full groundwater delineation has not been completed. A risk assessment dated March 2000, estimated the total excess cancer risk to 3x10E-7 for off site residents and 6X10E-8 for off site workers. The Site is slated for mixed use redevelopment to include condos above businesses and a 3 levels garage (including one level at -10 feet bgs grade). However, as of July 2008 it is unclear if the current building will be razed in the near future. It is against city policy to tear down a building and leave a vacant lot.

[Click here to access the California GeoTracker records for this facility:](#)

SLIC REG 2:

Region:

2

Facility ID:

41S0150

Facility Status:

Preliminary site assessment workplan submitted

Date Closed:

Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BLU-WHITE LAUNDRY (Continued)

1001610552

Local Case #: Not reported
How Discovered: DVA
Leak Cause: Not reported
Leak Source: Not reported
Date Confirmed: Not reported
Date Prelim Site Assmnt Workplan Submitted: Not reported
Date Preliminary Site Assessment Began: Not reported
Date Pollution Characterization Began: Not reported
Date Remediation Plan Submitted: Not reported
Date Remedial Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

CERS TANKS:

Site ID: 189687
CERS ID: SL1823H922
CERS Description: Cleanup Program Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: Myriam Zech - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 Clay Street Suite 1400
Affiliation City: Oakland
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

AJ252
WSW
1/4-1/2
0.360 mi.
1902 ft.

MOBIL 10-FTX / BP #11197
230 SOUTH EL CAMINO REAL
SAN MATEO, CA 94401
Site 2 of 3 in cluster AJ

LUST
San Mateo Co. BI
HIST CORTESE
CERS

S101303232
N/A

Relative:
Higher
Actual:
43 ft.

LUST:

Lead Agency: SAN MATEO COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608100338
Global Id: T0608100338
Latitude: 37.5629645831236
Longitude: -122.326298855156
Status: Open - Remediation
Status Date: 11/10/2005
Case Worker: DGM
RB Case Number: 41-0355
Local Agency: SAN MATEO COUNTY LOP
File Location: Local Agency
Local Case Number: 110055
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Extracted from Stantec's March 10, 2010 Fourth Quarter 2009 Groundwater Monitoring Report, San Mateo County does not take responsibility for the accuracy of the statements made or any professional interpretations made in the referenced report. The site is an active 76-branded gasoline retail outlet located at the western corner of the intersection of El Camino Real and Third Avenue in San Mateo, California. BP acquired the property from Mobil Oil

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOBIL 10-FTX / BP #11197 (Continued)

S101303232

Corporation in 1989. In 1994, BP transferred the property to TOSCO Marketing Company and has not operated the facility since that time. The site is currently operated by ConocoPhillips (formerly TOSCO) as a 76-branded service station. There are no known plans to change site use. Except for several planters and the station building, the site is covered with concrete. The existing dispensers and underground storage tanks (USTs) are located in the north-central and northern portion of the site, respectively. A waste-oil tank is located west of the station building. The present USTs were installed in 1991 and consist of three double-wall fiberglass 10,000-gallon gasoline USTs and one double-wall fiberglass 1,000-gallon waste-oil UST. The former underground fuel tanks were located beneath the southern portion of the site, and consisted of one 4,000-gallon and two 6,000-gallon gasoline USTs. A former 285-gallon waste-oil tank was located at the site of the present waste-oil UST west of the service station building. The former USTs were removed in 1991. The site is located in a mixed commercial and residential area. The northern and eastern corners of the intersection of El Camino Real and Third Avenue were previously operated as a Beacon-branded station and Chevron-branded station, respectively. The former Beacon station is now a multi-level parking garage, and the former Chevron site is a parking lot. San Mateo Creek is located approximately 250 feet northwest of the site. A previous California Department of Water Resources well survey identified a City of San Mateo irrigation well approximately 1,300 feet southeast of the site. A January 4, 2001 Well Receptor Survey for the adjacent former Chevron site indicated that no water wells were within 400 feet of the Chevron site based on questionnaire mailings to property owners, reconnaissance, and tenant interviews of the survey area. Since 1989, multiple phases of investigation and remediation have been conducted at the site. A total of 14 monitoring wells have been installed, including eleven onsite wells (MW-1, MW-2, MW-3, MW-7, , MW-10, MW-11, RW-1, RW-2, RW-3, RW-4, and RW-5) and seven offsite wells (MW-4, MW-5, MW-6, MW-8, MW-9, MW-12, and MW-13). Five soil vapor extraction/air sparge (SVE/AS) wells (SVE/AS-1 through SVE/AS-5) were installed in 2005. Groundwater monitoring has taken place since 1990. Fourteen additional soil borings were drilled, including B-1, TB-1 through TB-5, CB-1S through CB-4S, and CB-1V through CB-4V. During tank replacement activities in 1991, soil in the UST vicinity was excavated to a depth of approximately 15 feet below ground surface (bgs) and soil in the western dispenser island vicinity was excavated to approximately 4 feet bgs. Wells MW-1 and MW-2 were destroyed during the 1991 tank replacement activities. Well MW-3 was paved over in 1992 and was uncovered intact in the fourth quarter of 2008. Interim remedial action took place in the late third quarter of 2000, involving the injection of 330 gallons of 7.5% hydrogen peroxide solution into wells MW-4 through MW-6 during four weekly events and to wells RW-2, RW-4, and RW-5 during one event to enhance natural attenuation. Based on the findings, Cambria proposed enhanced natural attenuation using hydrogen peroxide as the remedial approach. However, SMCHSA rejected this proposal due to insufficient data demonstrating stabilized hydrocarbon concentrations in site wells. A dual-phase extraction (DPE) pilot test was performed by URS from April 28 through May 1, 2003. The results of the DPE pilot test indicated that DPE could be implemented at the site. URS proposed additional pilot testing for in-situ enhanced bio-remediation alternatives. SMCHD rejected this proposal in a letter dated January 11, 2005. In response, URS recommended an AS/SVE feasibility study

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOBIL 10-FTX / BP #11197 (Continued)

S101303232

that was accepted by the SMCHD. In August and September 2005, URS installed two onsite monitoring wells (MW-10 and MW-11), two offsite monitoring wells (MW-12 and MW-13), and five dual-completion SVE/AS remedial wells (SVE/AS-1 through SVE/AS-5). The results of this investigation were reported in URS Well Installation Report, dated November 22, 2005. In November 2005, TRC Inc. (TRC) conducted a 4-day SVE/AS pilot test on the new remedial wells. The AS test was terminated after one day when field measurements indicated low to no response to air sparging. The remainder of the SVE test was completed, resulting in an estimated 46 to 48 foot radius of influence. In URS January 31, 2006 Feasibility Study and Revised Corrective Action Plan, DPE was proposed for implementation at the site to reduce the mass of hydrocarbons in soil and groundwater. The SMCHD accepted DPE as the remedial approach in a letter dated May 11, 2006. SECOR submitted a Remedial Action Work Plan, dated July 6, 2006, proposing a DPE system design using a thermal oxidizer and granular activated carbon to treat extracted vapor and groundwater, respectively. SMCHD approved the work plan in a letter dated December 6, 2006. Stantec (formerly SECOR) and Stratus Environmental Inc. completed DPE system installation in January 2009. On April 1, 2009, BP transferred the site to Delta Environmental as part of an environmental liability transfer contract executed by Delta. Delta will perform start-up of the DPE system in the second quarter of 2009. Stantec submitted a Remediation System Installation Report, dated April 3, 2009, documenting the installation of the DPE system and piping connections. Individual two-inch diameter Schedule 40 Polyvinyl Chloride (Sch 40 PVC) extraction conduits were run underground from a manifold within the remediation compound and connected to existing wells RW-2, RW-4, RW-5, and SVE-1 through SVE-5. Two additional future extraction conduits were also installed during the installation activities. The future conduits were terminated and capped directly southwest of well SVE-2 and are housed within a traffic rated vault at the point of termination. The ten extraction conduits were connected to the extraction and abatement equipment. On October 27, 2009, BP transferred the environmental consulting responsibilities from Delta Environmental to Stantec.

LUST:

Global Id: T0608100338
Contact Type: Local Agency Caseworker
Contact Name: DENO MILANO
Organization Name: SAN MATEO COUNTY LOP
Address: 2000 ALAMEDA DE LAS PULGAS SUITE 100
City: SAN MATEO
Email: dmilano@smcgov.org
Phone Number: 6503726292

Global Id: T0608100338
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

LUST:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOBIL 10-FTX / BP #11197 (Continued)

S101303232

Global Id: T0608100338
Action Type: RESPONSE
Date: 11/15/2012
Action: Monitoring Report - Quarterly

Global Id: T0608100338
Action Type: ENFORCEMENT
Date: 07/01/2010
Action: Staff Letter - #20100701

Global Id: T0608100338
Action Type: ENFORCEMENT
Date: 10/18/2013
Action: Staff Letter - #20131018

Global Id: T0608100338
Action Type: REMEDIATION
Date: 07/26/2013
Action: Other (Use Description Field)

Global Id: T0608100338
Action Type: RESPONSE
Date: 05/15/2006
Action: Monitoring Report - Quarterly

Global Id: T0608100338
Action Type: RESPONSE
Date: 08/15/2005
Action: Monitoring Report - Quarterly

Global Id: T0608100338
Action Type: RESPONSE
Date: 06/13/2005
Action: CAP/RAP - Feasibility Study Report

Global Id: T0608100338
Action Type: RESPONSE
Date: 01/01/2008
Action: CAP/RAP - Other Report

Global Id: T0608100338
Action Type: ENFORCEMENT
Date: 12/06/2006
Action: Staff Letter - #20061206

Global Id: T0608100338
Action Type: ENFORCEMENT
Date: 04/22/2005
Action: Staff Letter - #20050422

Global Id: T0608100338
Action Type: ENFORCEMENT
Date: 08/27/2014
Action: Staff Letter - #20140827

Global Id: T0608100338
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOBIL 10-FTX / BP #11197 (Continued)

S101303232

Date: 03/11/2005
Action: Interim Remedial Action Plan

Global Id: T0608100338
Action Type: RESPONSE
Date: 09/30/2005
Action: Pilot Study/ Treatability Report

Global Id: T0608100338
Action Type: ENFORCEMENT
Date: 03/01/2017
Action: Site Visit / Inspection / Sampling - #20170301

Global Id: T0608100338
Action Type: Other
Date: 01/07/1991
Action: Leak Reported

Global Id: T0608100338
Action Type: RESPONSE
Date: 06/21/2005
Action: Other Report / Document - Regulator Responded

Global Id: T0608100338
Action Type: ENFORCEMENT
Date: 01/11/2005
Action: Staff Letter - #20050111

Global Id: T0608100338
Action Type: ENFORCEMENT
Date: 12/04/2013
Action: Technical Correspondence / Assistance / Other - #20131204

Global Id: T0608100338
Action Type: ENFORCEMENT
Date: 01/08/2014
Action: Site Visit / Inspection / Sampling

Global Id: T0608100338
Action Type: RESPONSE
Date: 03/01/2018
Action: Clean Up Fund - 5-Year Review Summary

Global Id: T0608100338
Action Type: RESPONSE
Date: 05/15/2017
Action: Monitoring Report - Semi-Annually

Global Id: T0608100338
Action Type: RESPONSE
Date: 05/15/2014
Action: Monitoring Report - Semi-Annually

Global Id: T0608100338
Action Type: RESPONSE
Date: 11/15/2014
Action: Monitoring Report - Semi-Annually

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOBIL 10-FTX / BP #11197 (Continued)

S101303232

Global Id: T0608100338
Action Type: ENFORCEMENT
Date: 12/13/2017
Action: Staff Letter - #20171213

Global Id: T0608100338
Action Type: ENFORCEMENT
Date: 10/23/2017
Action: Meeting - #20171023

Global Id: T0608100338
Action Type: ENFORCEMENT
Date: 08/07/2017
Action: Staff Letter - #20170817

Global Id: T0608100338
Action Type: REMEDIATION
Date: 09/28/2010
Action: Other (Use Description Field)

Global Id: T0608100338
Action Type: REMEDIATION
Date: 04/02/2003
Action: Other (Use Description Field)

Global Id: T0608100338
Action Type: REMEDIATION
Date: 08/27/2009
Action: Other (Use Description Field)

Global Id: T0608100338
Action Type: REMEDIATION
Date: 10/01/2009
Action: Other (Use Description Field)

Global Id: T0608100338
Action Type: REMEDIATION
Date: 06/17/2010
Action: Other (Use Description Field)

Global Id: T0608100338
Action Type: REMEDIATION
Date: 06/14/2012
Action: Other (Use Description Field)

Global Id: T0608100338
Action Type: REMEDIATION
Date: 09/30/2011
Action: Pump & Treat (P&T) Groundwater

Global Id: T0608100338
Action Type: REMEDIATION
Date: 03/29/2012
Action: Other (Use Description Field)

Global Id: T0608100338
Action Type: ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOBIL 10-FTX / BP #11197 (Continued)

S101303232

Date: 08/29/2013
Action: Staff Letter - #20130829

Global Id: T0608100338
Action Type: ENFORCEMENT
Date: 03/30/1992
Action: Site Visit / Inspection / Sampling

Global Id: T0608100338
Action Type: ENFORCEMENT
Date: 02/10/2015
Action: Staff Letter - #20150210

Global Id: T0608100338
Action Type: REMEDIATION
Date: 09/01/2000
Action: In Situ Physical/Chemical Treatment (other than SVE)

Global Id: T0608100338
Action Type: ENFORCEMENT
Date: 08/27/2014
Action: Technical Correspondence / Assistance / Other - #20140827

Global Id: T0608100338
Action Type: RESPONSE
Date: 09/18/2013
Action: Soil and Water Investigation Workplan - Regulator Responded

Global Id: T0608100338
Action Type: REMEDIATION
Date: 10/09/1991
Action: Excavation

Global Id: T0608100338
Action Type: RESPONSE
Date: 11/15/2016
Action: Monitoring Report - Semi-Annually

Global Id: T0608100338
Action Type: ENFORCEMENT
Date: 08/06/2013
Action: Staff Letter - #20130806

Global Id: T0608100338
Action Type: RESPONSE
Date: 02/15/2008
Action: Monitoring Report - Quarterly

Global Id: T0608100338
Action Type: RESPONSE
Date: 08/15/2006
Action: Monitoring Report - Quarterly

Global Id: T0608100338
Action Type: RESPONSE
Date: 11/15/2006
Action: Monitoring Report - Quarterly

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOBIL 10-FTX / BP #11197 (Continued)

S101303232

Global Id: T0608100338
Action Type: RESPONSE
Date: 08/15/2007
Action: Monitoring Report - Quarterly

Global Id: T0608100338
Action Type: RESPONSE
Date: 08/15/2008
Action: Monitoring Report - Quarterly

Global Id: T0608100338
Action Type: RESPONSE
Date: 08/15/2009
Action: Monitoring Report - Quarterly

Global Id: T0608100338
Action Type: REMEDIATION
Date: 12/31/2011
Action: Other (Use Description Field)

Global Id: T0608100338
Action Type: REMEDIATION
Date: 03/29/2011
Action: Pump & Treat (P&T) Groundwater

Global Id: T0608100338
Action Type: ENFORCEMENT
Date: 02/17/2016
Action: Email Correspondence - #20160217

Global Id: T0608100338
Action Type: REMEDIATION
Date: 11/30/2009
Action: Other (Use Description Field)

Global Id: T0608100338
Action Type: REMEDIATION
Date: 12/01/2010
Action: Other (Use Description Field)

Global Id: T0608100338
Action Type: REMEDIATION
Date: 03/25/2010
Action: Other (Use Description Field)

Global Id: T0608100338
Action Type: RESPONSE
Date: 08/15/2012
Action: Monitoring Report - Quarterly

Global Id: T0608100338
Action Type: RESPONSE
Date: 05/15/2012
Action: Monitoring Report - Quarterly

Global Id: T0608100338
Action Type: ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOBIL 10-FTX / BP #11197 (Continued)

S101303232

Date: 01/30/2017
Action: Technical Correspondence / Assistance / Other - #20170130

Global Id: T0608100338
Action Type: ENFORCEMENT
Date: 02/28/2017
Action: Site Visit / Inspection / Sampling - #20170228

Global Id: T0608100338
Action Type: ENFORCEMENT
Date: 02/04/2016
Action: Staff Letter - #20160204

Global Id: T0608100338
Action Type: ENFORCEMENT
Date: 02/06/2017
Action: Staff Letter - #20170206

Global Id: T0608100338
Action Type: RESPONSE
Date: 04/30/2015
Action: Soil Vapor Intrusion Investigation Report

Global Id: T0608100338
Action Type: ENFORCEMENT
Date: 06/07/2010
Action: Staff Letter - #20100607

Global Id: T0608100338
Action Type: RESPONSE
Date: 02/15/2006
Action: Monitoring Report - Quarterly

Global Id: T0608100338
Action Type: ENFORCEMENT
Date: 02/23/2017
Action: Technical Correspondence / Assistance / Other - #20170223

Global Id: T0608100338
Action Type: RESPONSE
Date: 05/10/2017
Action: Request for Closure - Regulator Responded

Global Id: T0608100338
Action Type: RESPONSE
Date: 08/15/2011
Action: Monitoring Report - Quarterly

Global Id: T0608100338
Action Type: ENFORCEMENT
Date: 11/12/2015
Action: Email Correspondence - #20151112

Global Id: T0608100338
Action Type: ENFORCEMENT
Date: 05/11/2006
Action: Staff Letter - #20060511

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOBIL 10-FTX / BP #11197 (Continued)

S101303232

Global Id: T0608100338
Action Type: ENFORCEMENT
Date: 02/24/2011
Action: Staff Letter - #20110224

Global Id: T0608100338
Action Type: RESPONSE
Date: 10/15/2008
Action: Monitoring Report - Quarterly

Global Id: T0608100338
Action Type: RESPONSE
Date: 02/15/2009
Action: Monitoring Report - Quarterly

Global Id: T0608100338
Action Type: ENFORCEMENT
Date: 09/20/2005
Action: Staff Letter - #20050920

Global Id: T0608100338
Action Type: RESPONSE
Date: 05/15/2004
Action: Monitoring Report - Quarterly

Global Id: T0608100338
Action Type: RESPONSE
Date: 05/15/2005
Action: Monitoring Report - Quarterly

Global Id: T0608100338
Action Type: RESPONSE
Date: 08/15/2004
Action: Monitoring Report - Quarterly

Global Id: T0608100338
Action Type: RESPONSE
Date: 11/15/2005
Action: Monitoring Report - Quarterly

Global Id: T0608100338
Action Type: RESPONSE
Date: 05/23/2014
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608100338
Action Type: ENFORCEMENT
Date: 07/30/2008
Action: Staff Letter - #20080730

Global Id: T0608100338
Action Type: RESPONSE
Date: 11/15/2013
Action: Monitoring Report - Quarterly

Global Id: T0608100338
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOBIL 10-FTX / BP #11197 (Continued)

S101303232

Date: 02/15/2014
Action: Monitoring Report - Quarterly

Global Id: T0608100338
Action Type: RESPONSE
Date: 08/20/2013
Action: Electronic Reporting Submittal Due

Global Id: T0608100338
Action Type: RESPONSE
Date: 05/15/2013
Action: Monitoring Report - Quarterly

Global Id: T0608100338
Action Type: RESPONSE
Date: 08/15/2013
Action: Monitoring Report - Quarterly

Global Id: T0608100338
Action Type: RESPONSE
Date: 07/06/2006
Action: CAP/RAP - Final Remediation / Design Plan - Regulator Responded

Global Id: T0608100338
Action Type: Other
Date: 03/01/1991
Action: Leak Discovery

Global Id: T0608100338
Action Type: RESPONSE
Date: 10/02/2017
Action: Email Correspondence

Global Id: T0608100338
Action Type: RESPONSE
Date: 05/15/2016
Action: Monitoring Report - Semi-Annually

Global Id: T0608100338
Action Type: ENFORCEMENT
Date: 10/04/2017
Action: Email Correspondence - #20171004

Global Id: T0608100338
Action Type: RESPONSE
Date: 11/15/2015
Action: Monitoring Report - Semi-Annually

Global Id: T0608100338
Action Type: RESPONSE
Date: 05/31/2017
Action: Soil Vapor Intrusion Investigation Report

Global Id: T0608100338
Action Type: ENFORCEMENT
Date: 05/10/2013
Action: Staff Letter - #20130510

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOBIL 10-FTX / BP #11197 (Continued)

S101303232

Global Id: T0608100338
Action Type: RESPONSE
Date: 11/15/2008
Action: Monitoring Report - Quarterly

Global Id: T0608100338
Action Type: RESPONSE
Date: 05/15/2007
Action: Monitoring Report - Quarterly

Global Id: T0608100338
Action Type: RESPONSE
Date: 11/15/2007
Action: Monitoring Report - Quarterly

Global Id: T0608100338
Action Type: RESPONSE
Date: 05/15/2008
Action: Monitoring Report - Quarterly

Global Id: T0608100338
Action Type: ENFORCEMENT
Date: 07/13/2009
Action: Staff Letter - #20090713

Global Id: T0608100338
Action Type: RESPONSE
Date: 11/17/2017
Action: Correspondence

Global Id: T0608100338
Action Type: ENFORCEMENT
Date: 06/09/2011
Action: Staff Letter - #20110609

Global Id: T0608100338
Action Type: ENFORCEMENT
Date: 10/03/2017
Action: Email Correspondence - #20171003

Global Id: T0608100338
Action Type: ENFORCEMENT
Date: 08/28/2012
Action: Staff Letter - #20120828

Global Id: T0608100338
Action Type: RESPONSE
Date: 09/12/2011
Action: Remedial Progress Report - Regulator Responded

Global Id: T0608100338
Action Type: RESPONSE
Date: 03/13/2017
Action: Site Assessment Report

Global Id: T0608100338
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOBIL 10-FTX / BP #11197 (Continued)

S101303232

Date: 11/15/2009
Action: Monitoring Report - Quarterly

Global Id: T0608100338
Action Type: RESPONSE
Date: 11/15/2017
Action: Monitoring Report - Other

Global Id: T0608100338
Action Type: RESPONSE
Date: 05/15/2009
Action: Monitoring Report - Quarterly

Global Id: T0608100338
Action Type: RESPONSE
Date: 02/15/2007
Action: Monitoring Report - Quarterly

Global Id: T0608100338
Action Type: RESPONSE
Date: 04/24/2014
Action: Site Assessment Report

Global Id: T0608100338
Action Type: ENFORCEMENT
Date: 07/20/2005
Action: Staff Letter - #20050720

Global Id: T0608100338
Action Type: ENFORCEMENT
Date: 06/15/2015
Action: Staff Letter - #20150615

Global Id: T0608100338
Action Type: ENFORCEMENT
Date: 05/08/2014
Action: Email Correspondence - #20140508

Global Id: T0608100338
Action Type: RESPONSE
Date: 06/11/2013
Action: Corrective Action Plan / Remedial Action Plan - Addendum - Regulator Responded

Global Id: T0608100338
Action Type: RESPONSE
Date: 02/15/2013
Action: Monitoring Report - Quarterly - Regulator Responded

Global Id: T0608100338
Action Type: RESPONSE
Date: 10/10/2016
Action: Soil Vapor Intrusion Investigation Report - Regulator Responded

Global Id: T0608100338
Action Type: ENFORCEMENT
Date: 08/24/2016
Action: Email Correspondence - #20160824

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOBIL 10-FTX / BP #11197 (Continued)

S101303232

Global Id: T0608100338
Action Type: ENFORCEMENT
Date: 05/03/1991
Action: Notice of Responsibility - #19910503

Global Id: T0608100338
Action Type: ENFORCEMENT
Date: 05/26/2005
Action: Staff Letter - #20050526

Global Id: T0608100338
Action Type: ENFORCEMENT
Date: 08/14/2003
Action: Staff Letter - #20030814

Global Id: T0608100338
Action Type: RESPONSE
Date: 10/12/2016
Action: Soil Vapor Intrusion Investigation Report

Global Id: T0608100338
Action Type: RESPONSE
Date: 09/30/2005
Action: Site Assessment Report

Global Id: T0608100338
Action Type: RESPONSE
Date: 05/15/2015
Action: Monitoring Report - Semi-Annually

Global Id: T0608100338
Action Type: RESPONSE
Date: 09/30/2014
Action: Other Report / Document

Global Id: T0608100338
Action Type: RESPONSE
Date: 02/15/2011
Action: Monitoring Report - Quarterly

Global Id: T0608100338
Action Type: RESPONSE
Date: 05/15/2011
Action: Monitoring Report - Quarterly

Global Id: T0608100338
Action Type: RESPONSE
Date: 02/15/2010
Action: Monitoring Report - Quarterly

Global Id: T0608100338
Action Type: RESPONSE
Date: 09/14/2005
Action: Other Report / Document

Global Id: T0608100338
Action Type: ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOBIL 10-FTX / BP #11197 (Continued)

S101303232

Date: 05/22/2013
Action: Staff Letter - #20130522

Global Id: T0608100338
Action Type: ENFORCEMENT
Date: 05/18/2009
Action: Staff Letter - #20090518

Global Id: T0608100338
Action Type: RESPONSE
Date: 08/15/2010
Action: Monitoring Report - Quarterly

Global Id: T0608100338
Action Type: RESPONSE
Date: 11/15/2010
Action: Monitoring Report - Quarterly

Global Id: T0608100338
Action Type: RESPONSE
Date: 11/15/2011
Action: Monitoring Report - Quarterly

Global Id: T0608100338
Action Type: RESPONSE
Date: 02/15/2012
Action: Monitoring Report - Quarterly

Global Id: T0608100338
Action Type: RESPONSE
Date: 05/15/2010
Action: Monitoring Report - Quarterly

Global Id: T0608100338
Action Type: REMEDIATION
Date: 11/08/2005
Action: Soil Vapor Extraction (SVE)

Global Id: T0608100338
Action Type: ENFORCEMENT
Date: 12/12/2013
Action: Staff Letter - #20131212

Global Id: T0608100338
Action Type: RESPONSE
Date: 04/06/2011
Action: Well Installation Workplan

Global Id: T0608100338
Action Type: RESPONSE
Date: 11/15/2004
Action: Monitoring Report - Quarterly

Global Id: T0608100338
Action Type: RESPONSE
Date: 02/15/2005
Action: Monitoring Report - Quarterly

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOBIL 10-FTX / BP #11197 (Continued)

S101303232

Global Id: T0608100338
Action Type: RESPONSE
Date: 09/25/2003
Action: CAP/RAP - Feasibility Study Report

Global Id: T0608100338
Action Type: RESPONSE
Date: 10/09/2003
Action: Soil and Water Investigation Workplan

Global Id: T0608100338
Action Type: ENFORCEMENT
Date: 07/29/2014
Action: Technical Correspondence / Assistance / Other - #20140729

Global Id: T0608100338
Action Type: ENFORCEMENT
Date: 11/20/2007
Action: Staff Letter - #20071120

Global Id: T0608100338
Action Type: ENFORCEMENT
Date: 08/25/2014
Action: Technical Correspondence / Assistance / Other - #20140825

LUST:

Global Id: T0608100338
Status: Open - Case Begin Date
Status Date: 01/07/1991

Global Id: T0608100338
Status: Open - Site Assessment
Status Date: 01/07/1991

Global Id: T0608100338
Status: Open - Remediation
Status Date: 11/10/2005

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Pollution Characterization
Case Number: 110055
How Discovered: OM
Leak Cause: Unknown
Leak Source: Unknown
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: Not reported
Pollution Characterization Began: 1/1/1965
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOBIL 10-FTX / BP #11197 (Continued)

S101303232

San Mateo Co. BI:

Region: SAN MATEO
Facility ID: FA0016916
Prog Element Code: GENERATES <27 GAL/YEAR
Record Id: PR0025160
Description: GENERATES <27 GAL/YEAR
Facility Status: INACTIVE

Region: SAN MATEO
Facility ID: FA0016916
Prog Element Code: LESS THAN 500 TIRES
Record Id: PR0045703
Description: LESS THAN 500 TIRES
Facility Status: INACTIVE

Region: SAN MATEO
Facility ID: FA0016916
Prog Element Code: STORES MV FUELS OR WASTE ONLY
Record Id: PR0025159
Description: STORES MV FUELS OR WASTE ONLY
Facility Status: INACTIVE

Region: SAN MATEO
Facility ID: FA0016916
Prog Element Code: UNDERGROUND TANK - GENERAL
Record Id: PR0022117
Description: UNDERGROUND TANK - GENERAL
Facility Status: INACTIVE

Region: SAN MATEO
Facility ID: FA0046773
Prog Element Code: GENERATES <27 GAL/YEAR
Record Id: PR0063662
Description: GENERATES <27 GAL/YEAR
Facility Status: INACTIVE

Region: SAN MATEO
Facility ID: FA0046773
Prog Element Code: STORES MV FUELS OR WASTE ONLY
Record Id: PR0063660
Description: STORES MV FUELS OR WASTE ONLY
Facility Status: INACTIVE

Region: SAN MATEO
Facility ID: FA0046773
Prog Element Code: UNDERGROUND TANK - GENERAL
Record Id: PR0063663
Description: UNDERGROUND TANK - GENERAL
Facility Status: INACTIVE

HIST CORTESE:

Region: CORTESE
Facility County Code: 41
Reg By: LTNKA
Reg Id: 41-0355

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOBIL 10-FTX / BP #11197 (Continued)

S101303232

CERS TANKS:

Site ID: 202381
CERS ID: T0608100338
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: DENO MILANO - SAN MATEO COUNTY LOP
Entity Title: Not reported
Affiliation Address: 2000 ALAMEDA DE LAS PULGAS SUITE 100
Affiliation City: SAN MATEO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 6503726292

Affiliation Type Desc: Regional Board Caseworker
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 CLAY ST SUITE 1400
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

AJ253
WSW
1/4-1/2
0.360 mi.
1902 ft.

BP OIL COMPANY FACILITY #11197
230 S EL CAMINO REAL
SAN MATEO, CA 94401

Site 3 of 3 in cluster AJ

Relative:
Higher

Actual:
43 ft.

SAN MATEO CO. LUST:
Region: SAN MATEO
Facility ID: 110055
Facility Status: 5R- Remediation Plan
Global ID: T0608100338
APN Number: 034930050
Case Type: SAN MATEO CO. LUST
EDR Link ID: SAN MATEO CO. LUST

LUST
SWEEPS UST
CA FID UST

S101593672
N/A

SWEEPS UST:

Status: Active
Comp Number: 110043
Number: 1
Board Of Equalization: Not reported
Referral Date: 04-18-94
Action Date: 04-18-94
Created Date: 10-13-88
Owner Tank Id: Not reported
SWRCB Tank Id: 41-000-110043-000001
Tank Status: A
Capacity: 10000
Active Date: 04-18-94
Tank Use: M.V. FUEL
STG: P

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BP OIL COMPANY FACILITY #11197 (Continued)

S101593672

Content: REG UNLEADED
Number Of Tanks: 9

Status: Active
Comp Number: 110043
Number: 1
Board Of Equalization: Not reported
Referral Date: 04-18-94
Action Date: 04-18-94
Created Date: 10-13-88
Owner Tank Id: Not reported
SWRCB Tank Id: 41-000-110043-000002
Tank Status: A
Capacity: 10000
Active Date: 04-18-94
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Status: Active
Comp Number: 110043
Number: 1
Board Of Equalization: Not reported
Referral Date: 04-18-94
Action Date: 04-18-94
Created Date: 10-13-88
Owner Tank Id: Not reported
SWRCB Tank Id: 41-000-110043-000003
Tank Status: A
Capacity: 10000
Active Date: 04-18-94
Tank Use: M.V. FUEL
STG: P
Content: PRM UNLEADED
Number Of Tanks: Not reported

Status: Active
Comp Number: 110043
Number: 1
Board Of Equalization: Not reported
Referral Date: 04-18-94
Action Date: 04-18-94
Created Date: 10-13-88
Owner Tank Id: UNK
SWRCB Tank Id: 41-000-110043-000004
Tank Status: A
Capacity: 10000
Active Date: 04-18-94
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Status: Active
Comp Number: 110043
Number: 1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BP OIL COMPANY FACILITY #11197 (Continued)

S101593672

Board Of Equalization: Not reported
Referral Date: 04-18-94
Action Date: 04-18-94
Created Date: 10-13-88
Owner Tank Id: UNK
SWRCB Tank Id: 41-000-110043-000005
Tank Status: A
Capacity: 10000
Active Date: 07-09-92
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Status: Active
Comp Number: 110043
Number: 1
Board Of Equalization: Not reported
Referral Date: 04-18-94
Action Date: 04-18-94
Created Date: 10-13-88
Owner Tank Id: UNK
SWRCB Tank Id: 41-000-110043-000006
Tank Status: A
Capacity: 10000
Active Date: 07-09-92
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: Not reported

Status: Active
Comp Number: 110043
Number: 1
Board Of Equalization: Not reported
Referral Date: 04-18-94
Action Date: 04-18-94
Created Date: 10-13-88
Owner Tank Id: UNK
SWRCB Tank Id: 41-000-110043-000007
Tank Status: A
Capacity: 250
Active Date: 07-09-92
Tank Use: OIL
STG: W
Content: WASTE OIL
Number Of Tanks: Not reported

Status: Active
Comp Number: 110043
Number: 1
Board Of Equalization: Not reported
Referral Date: 04-18-94
Action Date: 04-18-94
Created Date: 10-13-88
Owner Tank Id: 3714BA
SWRCB Tank Id: 41-000-110043-000008

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BP OIL COMPANY FACILITY #11197 (Continued)

S101593672

Tank Status: A
Capacity: 550
Active Date: 07-09-92
Tank Use: OIL
STG: W
Content: WASTE OIL
Number Of Tanks: Not reported

Status: Active
Comp Number: 110043
Number: 1
Board Of Equalization: Not reported
Referral Date: 04-18-94
Action Date: 04-18-94
Created Date: 10-13-88
Owner Tank Id: Not reported
SWRCB Tank Id: 41-000-110043-000009
Tank Status: A
Capacity: 1000
Active Date: 01-14-93
Tank Use: OIL
STG: W
Content: WASTE OIL
Number Of Tanks: Not reported

CA FID UST:

Facility ID: 41000109
Regulated By: UTNKA
Regulated ID: Not reported
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 4153438430
Mail To: Not reported
Mailing Address: 2868 PROSPECT DR
Mailing Address 2: Not reported
Mailing City,St,Zip: SAN MATEO 94401
Contact: Not reported
Contact Phone: Not reported
DUNS Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

AI254
SE
1/4-1/2
0.374 mi.
1976 ft.
HONDA REPAIR
1101 RAILROAD
SAN MATEO, CA 94402
Site 3 of 3 in cluster AI

LUST S101593728
N/A

Relative: LUST REG 2:
Lower Region: 2
Facility Id: Not reported
Actual: Facility Status: Case Closed
18 ft. Case Number: 110073
How Discovered: OM
Leak Cause: Unknown

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HONDA REPAIR (Continued)

S101593728

Leak Source: Unknown
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

**AK255
NW
1/4-1/2
0.385 mi.
2034 ft.**

**KB PRODUCTS INC
20 N RAILROAD AVE
SAN MATEO, CA 94401

Site 1 of 2 in cluster AK**

**LUST S106928100
SWEEPS UST N/A**

**Relative:
Lower**

SAN MATEO CO. LUST:

**Actual:
24 ft.**

Region: SAN MATEO
Facility ID: 119167
Facility Status: 5C- Pollution Characterization
Global ID: SL0608137877
APN Number: 032331150
Case Type: SAN MATEO CO. LUST
EDR Link ID: SAN MATEO CO. LUST

SWEEPS UST:

Status: Not reported
Comp Number: 110175
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 41-000-110175-000001
Tank Status: Not reported
Capacity: 1000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED
Number Of Tanks: 1

Status: Active
Comp Number: 110175
Number: 1
Board Of Equalization: Not reported
Referral Date: 11-08-93
Action Date: 11-08-93
Created Date: 07-07-92
Owner Tank Id: Not reported
SWRCB Tank Id: Not reported
Tank Status: Not reported
Capacity: Not reported
Active Date: Not reported
Tank Use: Not reported
STG: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KB PRODUCTS INC (Continued)

S106928100

Content: Not reported
Number Of Tanks: Not reported

**AK256
NW
1/4-1/2
0.385 mi.
2034 ft.**

**PURI PROPERTY
20 NORTH RAILROAD AVENUE
SAN MATEO, CA 94401**

**ENVIROSTOR
CPS-SLIC
San Mateo Co. BI**

**S109277233
N/A**

Site 2 of 2 in cluster AK

**Relative:
Lower**

ENVIROSTOR:

**Actual:
24 ft.**

Facility ID: 60001044
Status: Refer: 1248 Local Agency
Status Date: 06/04/2006
Site Code: Not reported
Site Type: Evaluation
Site Type Detailed: Evaluation
Acres: 1
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: Referred - Not Assigned
Division Branch: Cleanup Berkeley
Assembly: 22
Senate: 13
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not Applicable
Latitude: 37.56961
Longitude: -122.3250
APN: 032331150
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 032331150
Alias Type: APN
Alias Name: SL0608137877
Alias Type: GeoTracker Global ID
Alias Name: 60001044
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 06/07/2006
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 06/08/2006
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PURI PROPERTY (Continued)

S109277233

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

CPS-SLIC:

Region: STATE
Facility Status: **Open - Site Assessment**
Status Date: 08/21/2007
Global Id: SL0608137877
Lead Agency: SAN MATEO COUNTY LOP
Lead Agency Case Number: 119167
Latitude: 37.5695435772216
Longitude: -122.325004106815
Case Type: Cleanup Program Site
Case Worker: DGM
Local Agency: SAN MATEO COUNTY LOP
RB Case Number: Not reported
File Location: Local Agency
Potential Media Affected: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Tetrachloroethylene (PCE), Trichloroethylene (TCE)
Site History: Can be extracted from most recent report in Geotracker or at San Mateo County offices if submitted prior to 2005, San Mateo County does not take responsibility for the accuracy of the statements made or any professional interpretations made in the referenced report.

[Click here to access the California GeoTracker records for this facility:](#)

San Mateo Co. BI:

Region: SAN MATEO
Facility ID: FA0010573
Prog Element Code: UNDERGROUND TANK - GENERAL
Record Id: PR0026153
Description: UNDERGROUND TANK - GENERAL
Facility Status: INACTIVE

AL257
West
1/4-1/2
0.390 mi.
2061 ft.
SHELL
94 SOUTH EL CAMINO REAL
SAN MATEO, CA 94401
Site 1 of 3 in cluster AL

LUST **S103894157**
San Mateo Co. BI **N/A**
HIST CORTESE
CERS

Relative:
Higher
Actual:
29 ft.

LUST:
Lead Agency: SAN MATEO COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608100493
Global Id: T0608100493
Latitude: 37.564468
Longitude: -122.328112
Status: Completed - Case Closed
Status Date: 10/30/2001
Case Worker: Not reported
RB Case Number: 41-0517
Local Agency: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL (Continued)

S103894157

File Location: Local Agency
Local Case Number: 110020
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0608100493
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

LUST:

Global Id: T0608100493
Action Type: REMEDIATION
Date: 08/11/1995
Action: Free Product Removal

Global Id: T0608100493
Action Type: Other
Date: 03/02/1987
Action: Leak Reported

Global Id: T0608100493
Action Type: ENFORCEMENT
Date: 01/31/1989
Action: Notice of Responsibility - #1

Global Id: T0608100493
Action Type: Other
Date: 03/02/1987
Action: Leak Discovery

LUST:

Global Id: T0608100493
Status: Open - Case Begin Date
Status Date: 03/02/1987

Global Id: T0608100493
Status: Completed - Case Closed
Status Date: 10/30/2001

San Mateo Co. BI:

Region: SAN MATEO
Facility ID: FA0016914
Prog Element Code: GENERATES and RECYCLES WASTE OIL/SOLVENT
Record Id: PR0024083
Description: GENERATES & RECYCLES WASTE OIL/SOLVENT
Facility Status: INACTIVE

Region: SAN MATEO

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL (Continued)

S103894157

Facility ID: FA0016914
Prog Element Code: STORES HAZ MAT <219GAL,1,999LB, 879FT3
Record Id: PR0003282
Description: STORES HAZ MAT <219GAL,1,999LB, 879CF
Facility Status: INACTIVE

Region: SAN MATEO
Facility ID: FA0016914
Prog Element Code: UNDERGROUND TANK - GENERAL
Record Id: PR0022116
Description: UNDERGROUND TANK - GENERAL
Facility Status: INACTIVE

HIST CORTESE:

Region: CORTESE
Facility County Code: 41
Reg By: LTNKA
Reg Id: 41-0517

CERS TANKS:

Site ID: 239446
CERS ID: T0608100493
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 CLAY ST SUITE 1400
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

AL258
West
1/4-1/2
0.390 mi.
2061 ft.

HILLSBOROUGH SHELL
94 S EL CAMINO REAL
SAN MATEO, CA 94401
Site 2 of 3 in cluster AL

LUST **S101593766**
CA FID UST **N/A**

Relative:
Higher
Actual:
29 ft.

SAN MATEO CO. LUST:
Region: SAN MATEO
Facility ID: 110020
Facility Status: 9- Case Closed
Global ID: T0608100493
APN Number: Not reported
Case Type: SAN MATEO CO. LUST
EDR Link ID: SAN MATEO CO. LUST

CA FID UST:

Facility ID: 41000474
Regulated By: UTNKA
Regulated ID: Not reported
Cortese Code: Not reported
SIC Code: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HILLSBOROUGH SHELL (Continued)

S101593766

Facility Phone: 4155795884
Mail To: Not reported
Mailing Address: P.O. BOX 5500
Mailing Address 2: Not reported
Mailing City,St,Zip: SAN MATEO 94401
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

259
West
1/4-1/2
0.409 mi.
2162 ft.

**THE PENINSULA REGENT
1 BALDWIN
SAN MATEO, CA 94401**

**LUST S102270354
San Mateo Co. BI N/A**

**Relative:
Higher**

**Actual:
29 ft.**

LUST:

Lead Agency: SAN MATEO COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608100390
Global Id: T0608100390
Latitude: 37.565828
Longitude: -122.327694
Status: Completed - Case Closed
Status Date: 03/23/2000
Case Worker: Not reported
RB Case Number: 41-0409
Local Agency: Not reported
File Location: Local Agency
Local Case Number: 110029
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0608100390
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

LUST:

Global Id: T0608100390
Action Type: Other
Date: 02/18/1987
Action: Leak Reported

Global Id: T0608100390
Action Type: RESPONSE
Date: 03/23/2000
Action: Other Report / Document

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE PENINSULA REGENT (Continued)

S102270354

Global Id: T0608100390
Action Type: RESPONSE
Date: 02/10/1987
Action: Site Assessment Report

Global Id: T0608100390
Action Type: ENFORCEMENT
Date: 01/01/1990
Action: Notice of Responsibility - #1

Global Id: T0608100390
Action Type: Other
Date: 02/18/1987
Action: Leak Discovery

LUST:

Global Id: T0608100390
Status: Open - Case Begin Date
Status Date: 02/18/1987

Global Id: T0608100390
Status: Completed - Case Closed
Status Date: 03/23/2000

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 110029
How Discovered: OM
Leak Cause: Unknown
Leak Source: Unknown
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

SAN MATEO CO. LUST:

Region: SAN MATEO
Facility ID: 110029
Facility Status: 9- Case Closed
Global ID: T0608100390
APN Number: Not reported
Case Type: SAN MATEO CO. LUST
EDR Link ID: SAN MATEO CO. LUST

San Mateo Co. BI:

Region: SAN MATEO
Facility ID: FA0006283
Program Element Code: GENERATES <27 GAL/YEAR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE PENINSULA REGENT (Continued)

S102270354

Record Id: PR0047868
Description: GENERATES <27 GAL/YEAR
Facility Status: INACTIVE

Region: SAN MATEO
Facility ID: FA0006283
Prog Element Code: GENERATES <27 GAL/YEAR
Record Id: PR0085222
Description: GENERATES <27 GAL/YEAR
Facility Status: ACTIVE

Region: SAN MATEO
Facility ID: FA0006283
Prog Element Code: STORES MV FUELS OR WASTE ONLY
Record Id: PR0029227
Description: STORES MV FUELS OR WASTE ONLY
Facility Status: ACTIVE

Region: SAN MATEO
Facility ID: FA0006283
Prog Element Code: UNDERGROUND TANK - GENERAL
Record Id: PR0022171
Description: UNDERGROUND TANK - GENERAL
Facility Status: ACTIVE

AM260
WSW
1/4-1/2
0.410 mi.
2167 ft.
TOWERS ASSOCIATION
20 WEST 3RD AVE
SAN MATEO, CA 94402
Site 1 of 2 in cluster AM

LUST
S106933068
SWEEPS UST
N/A
CERS

Relative:
Higher
Actual:
38 ft.

LUST:
Lead Agency: SAN MATEO COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608101119
Global Id: T0608101119
Latitude: 37.562842
Longitude: -122.326517
Status: Completed - Case Closed
Status Date: 09/02/1999
Case Worker: Not reported
RB Case Number: 41-1227
Local Agency: Not reported
File Location: Local Agency
Local Case Number: 110122
Potential Media Affect: Under Investigation
Potential Contaminants of Concern: Diesel
Site History: Not reported

LUST:
Global Id: T0608101119
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWERS ASSOCIATION (Continued)

S106933068

LUST:

Global Id: T0608101119
Action Type: ENFORCEMENT
Date: 10/21/1998
Action: Notice of Responsibility - #1

LUST:

Global Id: T0608101119
Status: Open - Case Begin Date
Status Date: 10/21/1998

Global Id: T0608101119
Status: Completed - Case Closed
Status Date: 09/02/1999

SAN MATEO CO. LUST:

Region: SAN MATEO
Facility ID: 110122
Facility Status: 9- Case Closed
Global ID: T0608101119
APN Number: Not reported
Case Type: SAN MATEO CO. LUST
EDR Link ID: SAN MATEO CO. LUST

SWEEPS UST:

Status: Active
Comp Number: 110120
Number: 1
Board Of Equalization: Not reported
Referral Date: 04-20-94
Action Date: 04-20-94
Created Date: 01-13-94
Owner Tank Id: UNK
SWRCB Tank Id: 41-000-110120-000001
Tank Status: A
Capacity: 200
Active Date: 04-20-94
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: 1

CERS TANKS:

Site ID: 75351
CERS ID: T0608101119
CERS Description: Leaking Underground Storage Tank Cleanup Site

Violations:

Site ID: 75351
Site Name: THE TOWERS
Violation Date: 10-23-2013
Citation: 19 CCR 4 2729.2(a)(3) - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.2(a)(3)
Violation Description: Failure to complete and/or submit an annotated site map if required by

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWERS ASSOCIATION (Continued)

S106933068

Violation Notes: CUPA.
Returned to compliance on 02/11/2014.
Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 75351
Site Name: THE TOWERS
Violation Date: 10-23-2013
Citation: 19 CCR 4 2729.5 - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.5
Violation Description: Failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages, if required. Documentation must be resubmitted (for facilities which exceed EPCRA thresholds) or re-certified (for facilities which do not exceed EPCRA thresholds) by March 1.

Violation Notes: Returned to compliance on 02/11/2014.
Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 02-11-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-29-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-31-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-14-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Certified plan was declined due to inconsistent information and updates needed.
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWERS ASSOCIATION (Continued)

S106933068

Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-24-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-02-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: I met with Tatiana Shestakov to follow-up on the initial inspection report from 9/25/17. On this visit we reviewed the HMBP including the map. The plan was in the office and will be available for review. Tatiana indicated that she would keep all the environmental documents together in a binder for future inspections. The fire extinguishers and first aid kit were both located for addition to the map. The spill kit was located in the generator room. The tank is located immediately outside the building and the generator is inside the building, below grade, approximately underneath the generator tank. We discussed the training plan requirements, including documenting the training for the two managers and one doorman. Submit an updated HMBP (in the online portal) and training records to Env. Health by Oct. 25th per the last inspection report.
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-17-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-23-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-15-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWERS ASSOCIATION (Continued)

S106933068

Eval Source: CERS

Enforcement Action:

Site ID: 75351
Site Name: THE TOWERS
Site Address: 20 W 3RD AVE
Site City: SAN MATEO
Site Zip: 94402
Enf Action Date: 10-23-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Mateo County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Coordinates:

Site ID: 75351
Facility Name: THE TOWERS
Env Int Type Code: LUSTCS
Program ID: T0608101119
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.562842
Longitude: -122.326517

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: San Mateo County Environmental Health
Entity Title: Not reported
Affiliation Address: 2000 Alameda de las Pulgas, Suite 100
Affiliation City: San Mateo
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94403
Affiliation Phone: (650) 372-6200

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

Affiliation Type Desc: Environmental Contact
Entity Name: Decon Environmental
Entity Title: Not reported
Affiliation Address: 23490 Connecticut Street
Affiliation City: Hayward
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94545-
Affiliation Phone: (510) 732-6444

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWERS ASSOCIATION (Continued)

S106933068

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 20 W 3RD AVE
Affiliation City: SAN MATEO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94402
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Tatiana Shestakov
Entity Title: Property Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: THE TOWERS HOMEOWNERS ASSOC CO
Entity Title: Not reported
Affiliation Address: 20 3RD
Affiliation City: SAN MATEO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94402
Affiliation Phone: (650) 342-4269

Affiliation Type Desc: Operator
Entity Name: Tatiana Shestakov
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 342-4269

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

Affiliation Type Desc: Primary Emergency Contact
Entity Name: Tatiana Shestakov
Entity Title: Property Manager on site
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWERS ASSOCIATION (Continued)

S106933068

Affiliation Zip: Not reported
Affiliation Phone: (650) 342-4269

Affiliation Type Desc: Regional Board Caseworker
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 CLAY ST SUITE 1400
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Secondary Emergency Contact
Entity Name: David Zigal
Entity Title: Treasurer
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 342-2630

Site ID: 75351
CERS ID: 10063918
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 75351
Site Name: THE TOWERS
Violation Date: 10-23-2013
Citation: 19 CCR 4 2729.2(a)(3) - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.2(a)(3)
Violation Description: Failure to complete and/or submit an annotated site map if required by CUPA.
Violation Notes: Returned to compliance on 02/11/2014.
Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 75351
Site Name: THE TOWERS
Violation Date: 10-23-2013
Citation: 19 CCR 4 2729.5 - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.5
Violation Description: Failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages, if required. Documentation must be resubmitted (for facilities which exceed EPCRA thresholds) or re-certified (for facilities which do not exceed EPCRA thresholds) by March 1.
Violation Notes: Returned to compliance on 02/11/2014.
Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWERS ASSOCIATION (Continued)

S106933068

Eval General Type: Other/Unknown
Eval Date: 02-11-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-29-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-31-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-14-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Certified plan was declined due to inconsistent information and updates needed.
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-24-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-02-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: I met with Tatiana Shestakov to follow-up on the initial inspection report from 9/25/17. On this visit we reviewed the HMBP including the map. The plan was in the office and will be available for review. Tatiana indicated that she would keep all the environmental documents together in a binder for future inspections. The fire extinguishers and first aid kit were both located for addition to the map. The spill kit was located in the generator room. The tank is located immediately

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWERS ASSOCIATION (Continued)

S106933068

outside the building and the generator is inside the building, below grade, approximately underneath the generator tank. We discussed the training plan requirements, including documenting the training for the two managers and one doorman. Submit an updated HMBP (in the online portal) and training records to Env. Health by Oct. 25th per the last inspection report.

Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-17-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-23-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-15-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:
Site ID: 75351
Site Name: THE TOWERS
Site Address: 20 W 3RD AVE
Site City: SAN MATEO
Site Zip: 94402
Enf Action Date: 10-23-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Mateo County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Coordinates:
Site ID: 75351
Facility Name: THE TOWERS
Env Int Type Code: LUSTCS
Program ID: T0608101119

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWERS ASSOCIATION (Continued)

S106933068

Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.562842
Longitude: -122.326517

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: San Mateo County Environmental Health
Entity Title: Not reported
Affiliation Address: 2000 Alameda de las Pulgas, Suite 100
Affiliation City: San Mateo
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94403
Affiliation Phone: (650) 372-6200

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

Affiliation Type Desc: Environmental Contact
Entity Name: Decon Environmental
Entity Title: Not reported
Affiliation Address: 23490 Connecticut Street
Affiliation City: Hayward
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94545-
Affiliation Phone: (510) 732-6444

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 20 W 3RD AVE
Affiliation City: SAN MATEO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94402
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Tatiana Shestakov
Entity Title: Property Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWERS ASSOCIATION (Continued)

S106933068

Entity Name: THE TOWERS HOMEOWNERS ASSOC CO
Entity Title: Not reported
Affiliation Address: 20 3RD
Affiliation City: SAN MATEO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94402
Affiliation Phone: (650) 342-4269

Affiliation Type Desc: Operator
Entity Name: Tatiana Shestakov
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 342-4269

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

Affiliation Type Desc: Primary Emergency Contact
Entity Name: Tatiana Shestakov
Entity Title: Property Manager on site
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 342-4269

Affiliation Type Desc: Regional Board Caseworker
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 CLAY ST SUITE 1400
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Secondary Emergency Contact
Entity Name: David Zigal
Entity Title: Treasurer
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWERS ASSOCIATION (Continued)

S106933068

Affiliation Phone: (650) 342-2630

AM261
WSW
1/4-1/2
0.410 mi.
2167 ft.

TOWERS THE
20 3RD
SAN MATEO, CA 94402

LUST
San Mateo Co. BI
HIST CORTESE

S103893877
N/A

Site 2 of 2 in cluster AM

Relative:
Higher

Actual:
38 ft.

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 110122
How Discovered: OM
Leak Cause: Unknown
Leak Source: Unknown
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

San Mateo Co. BI:

Region: SAN MATEO
Facility ID: FA0006357
Prog Element Code: UNDERGROUND TANK - GENERAL
Record Id: PR0022172
Description: UNDERGROUND TANK - GENERAL
Facility Status: INACTIVE

Region: SAN MATEO
Facility ID: FA0006357
Prog Element Code: STORES MV FUELS OR WASTE ONLY
Record Id: PR0023710
Description: STORES MV FUELS OR WASTE ONLY
Facility Status: ACTIVE

HIST CORTESE:

Region: CORTESE
Facility County Code: 41
Reg By: LTNKA
Reg Id: 41-1227

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AN262
SE
1/4-1/2
0.416 mi.
2196 ft.
HONDA REPAIR
1101 SOUTH RAILROAD AVENUE
SAN MATEO, CA 94402
Site 1 of 4 in cluster AN

LUST
San Mateo Co. BI
HIST CORTESE
CERS
S103894374
N/A

Relative:
Lower

LUST:

Actual:
13 ft.

Lead Agency: SAN MATEO COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608100638
Global Id: T0608100638
Latitude: 37.559518
Longitude: -122.313743
Status: Completed - Case Closed
Status Date: 07/28/1999
Case Worker: Not reported
RB Case Number: 41-0671
Local Agency: Not reported
File Location: Local Agency Warehouse
Local Case Number: 110073
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0608100638
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

LUST:

Global Id: T0608100638
Action Type: Other
Date: 08/11/1992
Action: Leak Reported

Global Id: T0608100638
Action Type: ENFORCEMENT
Date: 09/04/1992
Action: Notice of Responsibility - #1

Global Id: T0608100638
Action Type: Other
Date: 08/18/1992
Action: Leak Discovery

LUST:

Global Id: T0608100638
Status: Open - Case Begin Date
Status Date: 08/11/1992

Global Id: T0608100638
Status: Completed - Case Closed
Status Date: 07/28/1999

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HONDA REPAIR (Continued)

S103894374

San Mateo Co. BI:

Region: SAN MATEO
Facility ID: FA0017002
Prog Element Code: GENERATES and RECYCLES WASTE OIL/SOLVENT
Record Id: PR0010643
Description: GENERATES & RECYCLES WASTE OIL/SOLVENT
Facility Status: INACTIVE

Region: SAN MATEO
Facility ID: FA0017002
Prog Element Code: LESS THAN 500 TIRES
Record Id: PR0045754
Description: LESS THAN 500 TIRES
Facility Status: INACTIVE

Region: SAN MATEO
Facility ID: FA0017002
Prog Element Code: STORES HAZ MAT <219GAL, 1,999LB, 879FT3
Record Id: PR0003358
Description: STORES HAZ MAT <219GAL, 1,999LB, 879CF
Facility Status: INACTIVE

Region: SAN MATEO
Facility ID: FA0017002
Prog Element Code: UNDERGROUND TANK - GENERAL
Record Id: PR0026326
Description: UNDERGROUND TANK - GENERAL
Facility Status: INACTIVE

HIST CORTESE:

Region: CORTESE
Facility County Code: 41
Reg By: LTNKA
Reg Id: 41-0671

CERS TANKS:

Site ID: 218501
CERS ID: T0608100638
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 CLAY ST SUITE 1400
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AN263
SE
1/4-1/2
0.416 mi.
2196 ft.

HONDA REPAIR
1101 S RAILROAD AVE
SAN MATEO, CA

Site 2 of 4 in cluster AN

Relative:
Lower

SAN MATEO CO. LUST:

Actual:
13 ft.

Region: SAN MATEO
Facility ID: 110073
Facility Status: 9- Case Closed
Global ID: T0608100638
APN Number: 035051410
Case Type: SAN MATEO CO. LUST
EDR Link ID: SAN MATEO CO. LUST

LUST S103950457
N/A

AL264
West
1/4-1/2
0.420 mi.
2220 ft.

SHELL
94 EL CAMINO REAL
SAN MATEO, CA 94401

Site 3 of 3 in cluster AL

Relative:
Higher

LUST REG 2:

Actual:
30 ft.

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 110020
How Discovered: OM
Leak Cause: Unknown
Leak Source: Unknown
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST S105194479
N/A

AN265
SE
1/4-1/2
0.449 mi.
2369 ft.

SHINOZAKI AUTO
1115 S RAILROAD AVE
SAN MATEO, CA

Site 3 of 4 in cluster AN

Relative:
Lower

SAN MATEO CO. LUST:

Actual:
13 ft.

Region: SAN MATEO
Facility ID: 110118
Facility Status: 9- Case Closed
Global ID: T0608100972
APN Number: 035051490
Case Type: SAN MATEO CO. LUST
EDR Link ID: SAN MATEO CO. LUST

LUST S104494604
N/A

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AN266
SE
1/4-1/2
0.449 mi.
2369 ft.
SHINOZAKI AUTO
1115 SOUTH RAILROAD AVENUE
SAN MATEO, CA 94402
Site 4 of 4 in cluster AN

LUST
San Mateo Co. BI
HIST CORTESE
CERS
S103894377
N/A

Relative:
Lower

Actual:
13 ft.

LUST:

Lead Agency: SAN MATEO COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608100972
Global Id: T0608100972
Latitude: 37.559157
Longitude: -122.313349
Status: Completed - Case Closed
Status Date: 02/24/2000
Case Worker: Not reported
RB Case Number: 41-1060
Local Agency: Not reported
File Location: Local Agency Warehouse
Local Case Number: 110118
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0608100972
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

LUST:

Global Id: T0608100972
Action Type: Other
Date: 05/01/1992
Action: Leak Reported

Global Id: T0608100972
Action Type: ENFORCEMENT
Date: 12/23/1997
Action: Notice of Responsibility - #1

LUST:

Global Id: T0608100972
Status: Open - Case Begin Date
Status Date: 05/01/1992

Global Id: T0608100972
Status: Completed - Case Closed
Status Date: 02/24/2000

LUST REG 2:

Region: 2
Facility Id: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHINOZAKI AUTO (Continued)

S103894377

Facility Status: Case Closed
Case Number: 110118
How Discovered: OM
Leak Cause: Unknown
Leak Source: Unknown
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

San Mateo Co. BI:

Region: SAN MATEO
Facility ID: FA0017025
Prog Element Code: UNDERGROUND TANK - GENERAL
Record Id: PR0070307
Description: UNDERGROUND TANK - GENERAL
Facility Status: INACTIVE

Region: SAN MATEO
Facility ID: FA0017025
Prog Element Code: GENERATES and RECYCLES WASTE OIL/SOLVENT
Record Id: PR0010663
Description: GENERATES & RECYCLES WASTE OIL/SOLVENT
Facility Status: ACTIVE

Region: SAN MATEO
Facility ID: FA0017025
Prog Element Code: STORES MV FUELS OR WASTE ONLY
Record Id: PR0003416
Description: STORES MV FUELS OR WASTE ONLY
Facility Status: ACTIVE

Region: SAN MATEO
Facility ID: FA0017025
Prog Element Code: 1805
Record Id: PR0045757
Description: TIRE GENERATOR - SMALL QUANTITY
Facility Status: ACTIVE

HIST CORTESE:

Region: CORTESE
Facility County Code: 41
Reg By: LTNKA
Reg Id: 41-1060

CERS TANKS:

Site ID: 194722
CERS ID: T0608100972
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHINOZAKI AUTO (Continued)

S103894377

Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 CLAY ST SUITE 1400
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

267
ENE
1/4-1/2
0.481 mi.
2541 ft.

**MILITARY FAMILY HOUSING,
726 AMPHLETT
SAN MATEO, CA 94402**

**San Mateo Co. BI S103893960
HIST CORTESE N/A**

**Relative:
Lower
Actual:
9 ft.**

San Mateo Co. BI:
Region: SAN MATEO
Facility ID: FA0017004
Prog Element Code: GENERATES <27 GAL/YEAR
Record Id: PR0010644
Description: GENERATES <27 GAL/YEAR
Facility Status: INACTIVE

Region: SAN MATEO
Facility ID: FA0017004
Prog Element Code: STORES HAZ MAT <219GAL,1,999LB, 879FT3
Record Id: PR0003290
Description: STORES HAZ MAT <219GAL,1,999LB, 879CF
Facility Status: INACTIVE

HIST CORTESE:
Region: CORTESE
Facility County Code: 41
Reg By: LTNKA
Reg Id: 2723

AO268
ENE
1/4-1/2
0.490 mi.
2589 ft.

**PENINSULA FORKLIFT, FORMER
850 SOUTH AMPHLETT BOULEVARD
SAN MATEO, CA 94401
Site 1 of 3 in cluster AO**

**LUST U001596038
HIST UST N/A
San Mateo Co. BI
HIST CORTESE
CERS**

**Relative:
Lower
Actual:
9 ft.**

LUST:
Lead Agency: SAN MATEO COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608100812
Global Id: T0608100812
Latitude: 37.566983
Longitude: -122.310596
Status: Completed - Case Closed
Status Date: 05/01/1997
Case Worker: Not reported
RB Case Number: 41-0870
Local Agency: Not reported
File Location: Local Agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PENINSULA FORKLIFT, FORMER (Continued)

U001596038

Local Case Number: 110098
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0608100812
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

LUST:

Global Id: T0608100812
Action Type: Other
Date: 03/21/1988
Action: Leak Reported

Global Id: T0608100812
Action Type: REMEDIATION
Date: 10/31/1994
Action: Excavation

Global Id: T0608100812
Action Type: ENFORCEMENT
Date: 11/28/1994
Action: Notice of Responsibility - #1

LUST:

Global Id: T0608100812
Status: Open - Case Begin Date
Status Date: 03/21/1988

Global Id: T0608100812
Status: Completed - Case Closed
Status Date: 05/01/1997

SAN MATEO CO. LUST:

Region: SAN MATEO
Facility ID: 110098
Facility Status: 9- Case Closed
Global ID: T0608100812
APN Number: 033306360
Case Type: SAN MATEO CO. LUST
EDR Link ID: SAN MATEO CO. LUST

HIST UST:

File Number: 0002BFDC
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002BFDC.pdf>
Region: STATE
Facility ID: 00000020388
Facility Type: Other

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PENINSULA FORKLIFT, FORMER (Continued)

U001596038

Other Type: EQUIPMENT DEALER
Contact Name: DUANE R. JUNKIN
Telephone: 4153426085
Owner Name: KUNZ INVESTMENT
Owner Address: P.O. BOX 3246
Owner City,St,Zip: SAN MATEO, CA 94403
Total Tanks: 0004

Tank Num: 001
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00000900
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 2
Year Installed: Not reported
Tank Capacity: 00000500
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 003
Container Num: 3
Year Installed: Not reported
Tank Capacity: 00000250
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: Visual

Tank Num: 004
Container Num: 4
Year Installed: 1960
Tank Capacity: 00000100
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 6
Leak Detection: Visual

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

San Mateo Co. BI:

Region: SAN MATEO
Facility ID: FA0029519
Prog Element Code: GENERATES <27 GAL/YEAR
Record Id: PR0050298
Description: GENERATES <27 GAL/YEAR
Facility Status: INACTIVE

HIST CORTESE:

Region: CORTESE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PENINSULA FORKLIFT, FORMER (Continued)

U001596038

Facility County Code: 41
Reg By: LTNKA
Reg Id: 41-0870

CERS TANKS:

Site ID: 240312
CERS ID: T0608100812
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 CLAY ST SUITE 1400
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

AO269
East
1/4-1/2
0.497 mi.
2626 ft.

SCANDIA CRAFT UPHOLSTERY
1120 9TH
SAN MATEO, CA 94706

LUST S103623339
N/A

Site 2 of 3 in cluster AO

Relative:
Lower

LUST REG 2:

Actual:
8 ft.

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 110085
How Discovered: OM
Leak Cause: Unknown
Leak Source: Unknown
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

AO270
East
1/4-1/2
0.497 mi.
2626 ft.

SCANDIA CRAFT UPHOLSTERY
1120 9TH
SAN MATEO, CA 94402

LUST S103893928
San Mateo Co. BI N/A
HIST CORTESE
CERS

Site 3 of 3 in cluster AO

Relative:
Lower

LUST:

Actual:
8 ft.

Lead Agency: SAN MATEO COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608100714
Global Id: T0608100714
Latitude: 37.56669

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCANDIA CRAFT UPHOLSTERY (Continued)

S103893928

Longitude: -122.310194
Status: Completed - Case Closed
Status Date: 01/15/1998
Case Worker: Not reported
RB Case Number: 41-0754
Local Agency: Not reported
File Location: Local Agency
Local Case Number: 110085
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0608100714
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

LUST:

Global Id: T0608100714
Action Type: Other
Date: 05/14/1992
Action: Leak Reported

Global Id: T0608100714
Action Type: ENFORCEMENT
Date: 07/21/1993
Action: Notice of Responsibility - #1

Global Id: T0608100714
Action Type: REMEDIATION
Date: 07/05/1995
Action: Excavation

LUST:

Global Id: T0608100714
Status: Open - Case Begin Date
Status Date: 05/14/1992

Global Id: T0608100714
Status: Completed - Case Closed
Status Date: 01/15/1998

SAN MATEO CO. LUST:

Region: SAN MATEO
Facility ID: 110085
Facility Status: 9- Case Closed
Global ID: T0608100714
APN Number: 033323050
Case Type: SAN MATEO CO. LUST
EDR Link ID: SAN MATEO CO. LUST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCANDIA CRAFT UPHOLSTERY (Continued)

S103893928

San Mateo Co. BI:
Region: SAN MATEO
Facility ID: FA0023215
Prog Element Code: UNDERGROUND TANK - GENERAL
Record Id: PR0026662
Description: UNDERGROUND TANK - GENERAL
Facility Status: INACTIVE

HIST CORTESE:
Region: CORTESE
Facility County Code: 41
Reg By: LTNKA
Reg Id: 41-0754

CERS TANKS:
Site ID: 214549
CERS ID: T0608100714
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 CLAY ST SUITE 1400
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

271
NNE
1/4-1/2
0.498 mi.
2632 ft.

A FINISHLINE TOWING & AUTO DISPOSAL
120 AMPHLETT
SAN MATEO, CA 94401

LUST
CPS-SLIC
San Mateo Co. BI
HAZNET
WDS

S106101929
N/A

Relative:
Lower

Actual:
11 ft.

SAN MATEO CO. LUST:
Region: SAN MATEO
Facility ID: 119165
Facility Status: 3B- Preliminary Assessment Underway
Global ID: SL0608173289
APN Number: 033131030
Case Type: SAN MATEO CO. LUST
EDR Link ID: SAN MATEO CO. LUST

CPS-SLIC:
Region: STATE
Facility Status: **Open - Site Assessment**
Status Date: 12/22/2005
Global Id: SL0608173289
Lead Agency: SAN MATEO COUNTY LOP
Lead Agency Case Number: 119165
Latitude: 37.5722380169629
Longitude: -122.316567823291
Case Type: Cleanup Program Site

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A FINISHLINE TOWING & AUTO DISPOSAL (Continued)

S106101929

Case Worker: DGM
Local Agency: SAN MATEO COUNTY LOP
RB Case Number: Not reported
File Location: Local Agency
Potential Media Affected: Soil
Potential Contaminants of Concern: Diesel
Site History: Can be extracted from most recent report in Geotracker or at San Mateo County offices if submitted prior to 2005, San Mateo County does not take responsibility for the accuracy of the statements made or any professional interpretations made in the referenced report.

[Click here to access the California GeoTracker records for this facility:](#)

San Mateo Co. BI:

Region: SAN MATEO
Facility ID: FA0016377
Prog Element Code: GENERATES and RECYCLES WASTE OIL/SOLVENT
Record Id: PR0010813
Description: GENERATES & RECYCLES WASTE OIL/SOLVENT
Facility Status: INACTIVE

Region: SAN MATEO
Facility ID: FA0016377
Prog Element Code: STORES HAZ MAT <219GAL,1,999LB, 879FT3
Record Id: PR0003486
Description: STORES HAZ MAT <219GAL,1,999LB, 879CF
Facility Status: INACTIVE

Region: SAN MATEO
Facility ID: FA0016377
Prog Element Code: 1805
Record Id: PR0045698
Description: TIRE GENERATOR - SMALL QUANTITY
Facility Status: INACTIVE

Region: SAN MATEO
Facility ID: FA0045180
Prog Element Code: GENERATES and RECYCLES WASTE OIL/SOLVENT
Record Id: PR0058205
Description: GENERATES & RECYCLES WASTE OIL/SOLVENT
Facility Status: INACTIVE

Region: SAN MATEO
Facility ID: FA0045180
Prog Element Code: LESS THAN 500 TIRES
Record Id: PR0058203
Description: LESS THAN 500 TIRES
Facility Status: INACTIVE

Region: SAN MATEO
Facility ID: FA0045180
Prog Element Code: STORES HAZ MAT <219GAL,1,999LB, 879FT3
Record Id: PR0058204
Description: STORES HAZ MAT <219GAL,1,999LB, 879CF
Facility Status: INACTIVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A FINISHLINE TOWING & AUTO DISPOSAL (Continued)

S106101929

HAZNET:

envid: S106101929
Year: 2016
GEPAID: CAC002877841
Contact: CHRIS GIOTINIS
Telephone: 6503423030
Mailing Name: Not reported
Mailing Address: 311 S ELLSWORTH AVE
Mailing City,St,Zip: SAN MATEO, CA 94401
Gen County: San Mateo
TSD EPA ID: CAT000646117
TSD County: Kings
Waste Category: Contaminated soil from site clean-up
Disposal Method: Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 126.9
Cat Decode: Contaminated soil from site clean-up
Method Decode: Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Facility County: San Mateo

WDS:

Facility ID: San Francisco Bay 41I010153
Facility Type: Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion: 2
Facility Telephone: 6503415653
Facility Contact: MOLLIE TAYLOR
Agency Name: ALBERT AUBRY
Agency Address: 120 S Amphlett Blvd
Agency City,St,Zip: San Mateo 944012941
Agency Contact: MOLLIE TAYLOR
Agency Telephone: 6503415653
Agency Type: Private
SIC Code: 0
SIC Code 2: Not reported
Primary Waste Type: Not reported
Primary Waste: Not reported
Waste Type2: Not reported
Waste2: Not reported
Primary Waste Type: Not reported
Secondary Waste: Not reported
Secondary Waste Type: Not reported
Design Flow: 0
Baseline Flow: 0
Reclamation: Not reported
POTW: Not reported
Treat To Water: Minor Threat to Water Quality. A violation of a regional board order

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A FINISHLINE TOWING & AUTO DISPOSAL (Continued)

S106101929

should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.

Complexity:

Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

272
ENE
1/2-1
0.677 mi.
3575 ft.

VICTOR CLEANERS
1464 CARY AVE
SAN MATEO, CA 94401

RCRA-SQG
ENVIROSTOR
FINDS
ECHO
San Mateo Co. BI
DRYCLEANERS

1000417814
CAD981623051

Relative:
Lower

Actual:
6 ft.

RCRA-SQG:

Date form received by agency: 09/01/1996

Facility name: VICTOR CLEANERS

Facility address: 1464 CARY AVE
SAN MATEO, CA 94401

EPA ID: CAD981623051

Contact: Not reported

Contact address: Not reported

Contact country: US

Contact telephone: Not reported

Contact email: Not reported

EPA Region: 09

Classification: Small Small Quantity Generator

Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: TANG VICTOR

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

Owner/operator country: Not reported

Owner/operator telephone: 415-555-1212

Owner/operator email: Not reported

Owner/operator fax: Not reported

Owner/operator extension: Not reported

Legal status: Private

Owner/Operator Type: Owner

Owner/Op start date: Not reported

Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED

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

Owner/operator country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VICTOR CLEANERS (Continued)

1000417814

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

Handler Activities Summary:

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

Historical Generators:

Date form received by agency: 12/29/1986
Site name: VICTOR CLEANERS
Classification: Large Quantity Generator

Violation Status: No violations found

ENVIROSTOR:

Facility ID: 41720083
Status: Refer: Other Agency
Status Date: 07/29/1994
Site Code: Not reported
Site Type: Evaluation
Site Type Detailed: Evaluation
Acres: 0.04
NPL: NO
Regulatory Agencies: SAN MATEO COUNTY
Lead Agency: SAN MATEO COUNTY
Program Manager: Not reported
Supervisor: Denise Tsuji
Division Branch: Cleanup Berkeley
Assembly: 22
Senate: 13
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.57083
Longitude: -122.3094
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VICTOR CLEANERS (Continued)

1000417814

Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 110001193075
Alias Type: EPA (FRS #)
Alias Name: 41720083
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 04/25/2003
Comments: Site screening completed. Site is inspected by the local agency.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 10/15/1980
Comments: Not reported

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

FINDS:

Registry ID: 110001193075

Environmental Interest/Information System

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

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

ECHO:

Envid: 1000417814
Registry ID: 110001193075
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110001193075>

San Mateo Co. BI:

Region: SAN MATEO
Facility ID: FA0016983
Prog Element Code: GENERATES <27 GAL/YEAR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VICTOR CLEANERS (Continued)

1000417814

Record Id: PR0010624
Description: GENERATES <27 GAL/YEAR
Facility Status: INACTIVE

Region: SAN MATEO
Facility ID: FA0016983
Prog Element Code: STORES HAZ MAT <219GAL,1,999LB, 879FT3
Record Id: PR0003394
Description: STORES HAZ MAT <219GAL,1,999LB, 879CF
Facility Status: INACTIVE

DRYCLEANERS:

EPA Id: CAL000296268
NAICS Code: 81232
NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)
SIC Code: 7211
SIC Description: Power Laundries, Family and Commercial
Create Date: 07/08/2005
Facility Active: No
Inactive Date: 06/30/2006
Facility Addr2: Not reported
Owner Name: VAN NGO
Owner Address: 181 SKYVIEW WAY
Owner Address 2: Not reported
Owner Telephone: 4155739365
Contact Name: VAN NGO
Contact Address: 181 SKYVIEW WAY
Contact Address 2: Not reported
Contact Telephone: 4155739365
Mailing Name: Not reported
Mailing Address 1: 181 SKYVIEW WAY
Mailing Address 2: Not reported
Mailing City: SAN FRANCISCO
Mailing State: CA
Mailing Zip: 941311228
Owner Fax: Not reported
Region Code: 2

EPA Id: CAL000327826
NAICS Code: 81232
NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)
SIC Code: 7211
SIC Description: Power Laundries, Family and Commercial
Create Date: 12/13/2007
Facility Active: No
Inactive Date: 06/30/2008
Facility Addr2: Not reported
Owner Name: JAMES ROH
Owner Address: 1521 20TH AVE
Owner Address 2: Not reported
Owner Telephone: 4156018667
Contact Name: JAMES ROH
Contact Address: 1464 CARY AVE
Contact Address 2: Not reported
Contact Telephone: 6503422987
Mailing Name: Not reported
Mailing Address 1: 1464 CARY AVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VICTOR CLEANERS (Continued)

1000417814

Mailing Address 2: Not reported
Mailing City: SAN MATEO
Mailing State: CA
Mailing Zip: 944013002
Owner Fax: Not reported
Region Code: 2

273
SSE
1/2-1
0.749 mi.
3954 ft.

**PACIFIC INSULATION
149 SOUTH
SAN MATEO, CA 94401**

**LUST S100270143
HIST CORTESE N/A
Notify 65
CERS**

**Relative:
Lower**

**Actual:
12 ft.**

LUST:

Lead Agency: SAN MATEO COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608100381
Global Id: T0608100381
Latitude: 37.5546995754361
Longitude: -122.311670780182
Status: Completed - Case Closed
Status Date: 09/16/2014
Case Worker: Not reported
RB Case Number: 41-0400
Local Agency: Not reported
File Location: Local Agency
Local Case Number: 110061
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Can be extracted from most recent report in Geotracker or at San Mateo County offices if submitted prior to 2005, San Mateo County does not take responsibility for the accuracy of the statements made or any professional interpretations made in the referenced report.

LUST:

Global Id: T0608100381
Action Type: RESPONSE
Date: 01/15/2007
Action: Monitoring Report - Semi-Annually

Global Id: T0608100381
Action Type: RESPONSE
Date: 06/15/2009
Action: Monitoring Report - Semi-Annually

Global Id: T0608100381
Action Type: RESPONSE
Date: 06/15/2006
Action: Monitoring Report - Semi-Annually

Global Id: T0608100381
Action Type: Other
Date: 10/02/1991
Action: Leak Reported

Global Id: T0608100381
Action Type: ENFORCEMENT
Date: 06/18/2009

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC INSULATION (Continued)

S100270143

Action: Staff Letter - #20090618

Global Id: T0608100381
Action Type: ENFORCEMENT
Date: 05/12/2011
Action: Staff Letter - #20110512

Global Id: T0608100381
Action Type: ENFORCEMENT
Date: 07/16/2010
Action: Staff Letter - #20100716

Global Id: T0608100381
Action Type: ENFORCEMENT
Date: 07/09/2013
Action: Notification - Public Notice of Case Closure - #20130709

Global Id: T0608100381
Action Type: ENFORCEMENT
Date: 09/16/2014
Action: Closure/No Further Action Letter - #20140916

Global Id: T0608100381
Action Type: ENFORCEMENT
Date: 09/13/2013
Action: Staff Letter - #20130913

Global Id: T0608100381
Action Type: RESPONSE
Date: 08/16/2010
Action: Electronic Reporting Submittal Due

Global Id: T0608100381
Action Type: RESPONSE
Date: 08/15/2011
Action: Soil and Water Investigation Report

Global Id: T0608100381
Action Type: RESPONSE
Date: 02/15/2011
Action: Monitoring Report - Semi-Annually

Global Id: T0608100381
Action Type: ENFORCEMENT
Date: 07/13/2009
Action: Staff Letter - #20090713

Global Id: T0608100381
Action Type: RESPONSE
Date: 05/15/2005
Action: Monitoring Report - Quarterly

Global Id: T0608100381
Action Type: REMEDIATION
Date: 09/22/1992
Action: Excavation

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC INSULATION (Continued)

S100270143

Global Id: T0608100381
Action Type: RESPONSE
Date: 11/15/2005
Action: Monitoring Report - Quarterly

Global Id: T0608100381
Action Type: RESPONSE
Date: 12/02/2003
Action: Other Workplan

Global Id: T0608100381
Action Type: RESPONSE
Date: 06/11/2004
Action: Other Report / Document

Global Id: T0608100381
Action Type: RESPONSE
Date: 09/14/2004
Action: Other Workplan

Global Id: T0608100381
Action Type: RESPONSE
Date: 12/29/2004
Action: Other Workplan

Global Id: T0608100381
Action Type: RESPONSE
Date: 08/18/2005
Action: CAP/RAP - Feasibility Study Report

Global Id: T0608100381
Action Type: RESPONSE
Date: 01/04/2006
Action: CAP/RAP - Feasibility Study Report

Global Id: T0608100381
Action Type: RESPONSE
Date: 03/22/2006
Action: CAP/RAP - Feasibility Study Report

Global Id: T0608100381
Action Type: ENFORCEMENT
Date: 10/23/2013
Action: Staff Letter - #20131023

Global Id: T0608100381
Action Type: RESPONSE
Date: 05/15/2011
Action: Monitoring Report - Semi-Annually

Global Id: T0608100381
Action Type: RESPONSE
Date: 05/15/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0608100381
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC INSULATION (Continued)

S100270143

Date: 05/09/2008
Action: Final Remedial Action Report / Corrective Action Report

Global Id: T0608100381
Action Type: RESPONSE
Date: 11/15/2012
Action: Monitoring Report - Semi-Annually

Global Id: T0608100381
Action Type: RESPONSE
Date: 12/15/2010
Action: Site Assessment Report - Regulator Responded

Global Id: T0608100381
Action Type: Other
Date: 10/24/1991
Action: Leak Discovery

Global Id: T0608100381
Action Type: RESPONSE
Date: 04/15/2012
Action: Monitoring Report - Semi-Annually

Global Id: T0608100381
Action Type: RESPONSE
Date: 01/01/2012
Action: Correspondence

Global Id: T0608100381
Action Type: ENFORCEMENT
Date: 12/01/2011
Action: Staff Letter - #20111201

Global Id: T0608100381
Action Type: RESPONSE
Date: 06/15/2007
Action: Monitoring Report - Semi-Annually

Global Id: T0608100381
Action Type: RESPONSE
Date: 01/15/2008
Action: Monitoring Report - Semi-Annually

Global Id: T0608100381
Action Type: RESPONSE
Date: 06/15/2008
Action: Monitoring Report - Semi-Annually

Global Id: T0608100381
Action Type: RESPONSE
Date: 01/15/2009
Action: Monitoring Report - Semi-Annually

Global Id: T0608100381
Action Type: RESPONSE
Date: 01/15/2010
Action: Monitoring Report - Semi-Annually

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC INSULATION (Continued)

S100270143

Global Id: T0608100381
Action Type: RESPONSE
Date: 10/30/2009
Action: Soil and Water Investigation Workplan

Global Id: T0608100381
Action Type: RESPONSE
Date: 01/15/2014
Action: Well Destruction Report - Regulator Responded

Global Id: T0608100381
Action Type: RESPONSE
Date: 10/01/2013
Action: Well Destruction Workplan - Regulator Responded

Global Id: T0608100381
Action Type: ENFORCEMENT
Date: 10/23/1991
Action: Notice of Responsibility - #1

Global Id: T0608100381
Action Type: ENFORCEMENT
Date: 08/20/2004
Action: Staff Letter - #20040820

Global Id: T0608100381
Action Type: ENFORCEMENT
Date: 02/11/2004
Action: Staff Letter - #20040211

Global Id: T0608100381
Action Type: ENFORCEMENT
Date: 01/15/2008
Action: Staff Letter - #20080115

Global Id: T0608100381
Action Type: ENFORCEMENT
Date: 03/28/2003
Action: Staff Letter - #20030328

Global Id: T0608100381
Action Type: ENFORCEMENT
Date: 01/25/2006
Action: Staff Letter - #20060125

Global Id: T0608100381
Action Type: ENFORCEMENT
Date: 06/23/2005
Action: Staff Letter - #20050623

Global Id: T0608100381
Action Type: ENFORCEMENT
Date: 11/02/2005
Action: Staff Letter - #20051102

Global Id: T0608100381
Action Type: ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC INSULATION (Continued)

S100270143

Date: 10/02/2003
Action: Staff Letter - #20031002

Global Id: T0608100381
Action Type: ENFORCEMENT
Date: 07/20/2004
Action: Staff Letter - #20040720

Global Id: T0608100381
Action Type: RESPONSE
Date: 08/15/2005
Action: Monitoring Report - Quarterly

Global Id: T0608100381
Action Type: RESPONSE
Date: 08/15/2003
Action: Monitoring Report - Quarterly

Global Id: T0608100381
Action Type: RESPONSE
Date: 11/15/2003
Action: Monitoring Report - Quarterly

Global Id: T0608100381
Action Type: RESPONSE
Date: 02/15/2004
Action: Monitoring Report - Quarterly

Global Id: T0608100381
Action Type: RESPONSE
Date: 05/15/2004
Action: Monitoring Report - Quarterly

Global Id: T0608100381
Action Type: RESPONSE
Date: 08/15/2004
Action: Monitoring Report - Quarterly

Global Id: T0608100381
Action Type: RESPONSE
Date: 11/15/2004
Action: Monitoring Report - Quarterly

Global Id: T0608100381
Action Type: RESPONSE
Date: 02/15/2005
Action: Monitoring Report - Quarterly

Global Id: T0608100381
Action Type: RESPONSE
Date: 04/15/2013
Action: Monitoring Report - Semi-Annually

Global Id: T0608100381
Action Type: RESPONSE
Date: 11/15/2010
Action: Monitoring Report - Semi-Annually

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC INSULATION (Continued)

S100270143

Global Id: T0608100381
Action Type: Other
Date: 09/26/1991
Action: Leak Stopped

LUST:

Global Id: T0608100381
Status: Open - Case Begin Date
Status Date: 09/26/1991

Global Id: T0608100381
Status: Open - Site Assessment
Status Date: 09/26/1991

Global Id: T0608100381
Status: Open - Remediation
Status Date: 06/18/2009

Global Id: T0608100381
Status: Open - Eligible for Closure
Status Date: 06/18/2013

Global Id: T0608100381
Status: Completed - Case Closed
Status Date: 09/16/2014

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Pollution Characterization
Case Number: 110061
How Discovered: OM
Leak Cause: Unknown
Leak Source: Unknown
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: Not reported
Pollution Characterization Began: 1/1/1965
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

SAN MATEO CO. LUST:

Region: SAN MATEO
Facility ID: 110061
Facility Status: 9- Case Closed
Global ID: T0608100381
APN Number: 035212210
Case Type: SAN MATEO CO. LUST
EDR Link ID: SAN MATEO CO. LUST

HIST CORTESE:

Region: CORTESE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC INSULATION (Continued)

S100270143

Facility County Code: 41
Reg By: LTNKA
Reg Id: 41-0400

NOTIFY 65:

Date Reported: Not reported
Staff Initials: Not reported
Board File Number: Not reported
Facility Type: Not reported
Discharge Date: Not reported
Issue Date: Not reported
Incident Description: Not reported

CERS TANKS:

Site ID: 260195
CERS ID: T0608100381
CERS Description: Leaking Underground Storage Tank Cleanup Site

274
NW
1/2-1
0.773 mi.
4083 ft.

TOP HAT CLEANERS
368 N ELLSWORTH AVE
SAN MATEO, CA 94401

ENVIROSTOR S118756935
N/A

Relative:
Lower
Actual:
24 ft.

ENVIROSTOR:

Facility ID: 41720092
Status: No Action Required
Status Date: 01/13/2003
Site Code: Not reported
Site Type: Evaluation
Site Type Detailed: Evaluation
Acres: 0.03
NPL: NO
Regulatory Agencies: SAN MATEO COUNTY
Lead Agency: SAN MATEO COUNTY
Program Manager: Not reported
Supervisor: Denise Tsuji
Division Branch: Cleanup Berkeley
Assembly: 22
Senate: 13
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.57278
Longitude: -122.3310
APN: NONE SPECIFIED
Past Use: DRY CLEANING
Potential COC: Tetrachloroethylene (PCE)
Confirmed COC: 30022-NO
Potential Description: OTH, SOIL
Alias Name: 110001156454
Alias Type: EPA (FRS #)
Alias Name: 41720092
Alias Type: Envirostor ID Number

Completed Info:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOP HAT CLEANERS (Continued)

S118756935

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 10/15/1980
Comments: FACILITY IDENTIFIED ACTIVE SITE ID'D BY DRIVE BY

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 01/13/2003
Comments: No action determination.

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

275
North
1/2-1
0.794 mi.
4192 ft.

SHOREVIEW COLLECTION
220 NORTH BAYSHORE BLVD..
SAN MATEO, CA 94401

ENVIROSTOR
VCP
HAZNET

S118584226
N/A

Relative:
Lower

Actual:
8 ft.

ENVIROSTOR:
Facility ID: 60002314
Status: No Further Action
Status Date: 06/07/2017
Site Code: 202081
Site Type: Voluntary Cleanup
Site Type Detailed: Voluntary Cleanup
Acres: 2.14
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Juanita (Nina) Bacey
Supervisor: Julie Pettijohn
Division Branch: Cleanup Berkeley
Assembly: , 22
Senate: , 13
Special Program: Voluntary Cleanup Program
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 37.57739
Longitude: -122.3201
APN: 033101160
Past Use: NONE
Potential COC: Chlordane Lead
Confirmed COC: 30004-NO 30013-NO
Potential Description: SOIL
Alias Name: 033101160
Alias Type: APN
Alias Name: 202081

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHOREVIEW COLLECTION (Continued)

S118584226

Alias Type: Project Code (Site Code)
Alias Name: 60002314
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 06/07/2017
Comments: Pre-development grading included removal of soil with lead and pesticides. Final soil samples collected confirm no contaminants of concern above residential screening levels. Site can be redeveloped as proposed for unrestricted use.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Application
Completed Date: 02/23/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 04/18/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement
Completed Date: 03/22/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/21/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: No Further Action Letter
Completed Date: 06/07/2017
Comments: Pre-development grading included removal of soil with lead and pesticides. Final soil samples collected confirm no contaminants of concern above residential screening levels. Site can be redeveloped as proposed for unrestricted use.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHOREVIEW COLLECTION (Continued)

S118584226

VCP:

Facility ID: 60002314
Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Cleanup
Site Mgmt. Req.: NONE SPECIFIED
Acres: 2.14
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Juanita (Nina) Bacey
Supervisor: Julie Pettijohn
Division Branch: Cleanup Berkeley
Site Code: 202081
Assembly: , 22
Senate: , 13
Special Programs Code: Voluntary Cleanup Program
Status: No Further Action
Status Date: 06/07/2017
Restricted Use: NO
Funding: Responsible Party
Lat/Long: 37.57739 / -122.3201
APN: 033101160
Past Use: NONE
Potential COC: 30004, 30013
Confirmed COC: 30004-NO,30013-NO
Potential Description: SOIL
Alias Name: 033101160
Alias Type: APN
Alias Name: 202081
Alias Type: Project Code (Site Code)
Alias Name: 60002314
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 06/07/2017
Comments: Pre-development grading included removal of soil with lead and pesticides. Final soil samples collected confirm no contaminants of concern above residential screening levels. Site can be redeveloped as proposed for unrestricted use.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Application
Completed Date: 02/23/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 04/18/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHOREVIEW COLLECTION (Continued)

S118584226

Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement
Completed Date: 03/22/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/21/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: No Further Action Letter
Completed Date: 06/07/2017
Comments: Pre-development grading included removal of soil with lead and pesticides. Final soil samples collected confirm no contaminants of concern above residential screening levels. Site can be redeveloped as proposed for unrestricted use.

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

HAZNET:

envid: S118584226
Year: 2016
GEPAID: CAC002871448
Contact: JACK CARNEY
Telephone: 4084222604
Mailing Name: Not reported
Mailing Address: 4511 WILLOW RD STE 8
Mailing City,St,Zip: PLEASANTON, CA 945882735
Gen County: San Mateo
TSD EPA ID: CAD981382732
TSD County: Alameda
Waste Category: Asbestos containing waste
Disposal Method: Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 1.61
Cat Decode: Asbestos containing waste
Method Decode: Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Facility County: San Mateo

envid: S118584226
Year: 2016
GEPAID: CAC002871448
Contact: JACK CARNEY
Telephone: 4084222604
Mailing Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHOREVIEW COLLECTION (Continued)

S118584226

Mailing Address: 4511 WILLOW RD STE 8
Mailing City,St,Zip: PLEASANTON, CA 945882735
Gen County: San Mateo
TSD EPA ID: CAT000646117
TSD County: Kings
Waste Category: Contaminated soil from site clean-up
Disposal Method: Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 76.14
Cat Decode: Contaminated soil from site clean-up
Method Decode: Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Facility County: San Mateo

276
SE
1/2-1
0.829 mi.
4376 ft.

**K MART STORE #3595
1700 SOUTH DELAWARE STREET
SAN MATEO, CA 94402**

**LUST
San Mateo Co. BI
HIST CORTESE
Notify 65
CERS**

**U000054155
N/A**

**Relative:
Lower
Actual:
8 ft.**

LUST:
Lead Agency: SAN MATEO COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608100289
Global Id: T0608100289
Latitude: 37.554367
Longitude: -122.308221
Status: Completed - Case Closed
Status Date: 12/06/2001
Case Worker: Not reported
RB Case Number: 41-0303
Local Agency: Not reported
File Location: Local Agency Warehouse
Local Case Number: 110046
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0608100289
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

LUST:
Global Id: T0608100289
Action Type: Other
Date: 06/12/1989
Action: Leak Discovery

Global Id: T0608100289
Action Type: Other
Date: 06/13/1989
Action: Leak Reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

K MART STORE #3595 (Continued)

U000054155

Global Id: T0608100289
Action Type: ENFORCEMENT
Date: 08/09/1990
Action: Notice of Responsibility - #1

LUST:

Global Id: T0608100289
Status: Open - Case Begin Date
Status Date: 06/12/1989

Global Id: T0608100289
Status: Completed - Case Closed
Status Date: 12/06/2001

San Mateo Co. BI:

Region: SAN MATEO
Facility ID: FA0001958
Prog Element Code: GEN <1 TONS HAZ WASTE/YR
Record Id: PR0059439
Description: GEN <1 TONS HAZ WASTE/YR
Facility Status: INACTIVE

Region: SAN MATEO
Facility ID: FA0001958
Prog Element Code: STORES MV FUELS OR WASTE ONLY
Record Id: PR0059438
Description: STORES MV FUELS OR WASTE ONLY
Facility Status: INACTIVE

HIST CORTESE:

Region: CORTESE
Facility County Code: 41
Reg By: LTNKA
Reg Id: 41-0303

NOTIFY 65:

Date Reported: Not reported
Staff Initials: Not reported
Board File Number: Not reported
Facility Type: Not reported
Discharge Date: Not reported
Issue Date: Not reported
Incident Description: Not reported

CERS TANKS:

Site ID: 243406
CERS ID: T0608100289
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 CLAY ST SUITE 1400

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

K MART STORE #3595 (Continued)

U000054155

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

DRAFT

Count: 2 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
SAN MATEO	1003878520	BROWNING-FERRIS INDS	E 3RD AVE	94401	SEMS-ARCHIVE
SAN MATEO	S121509539	EAST-BOUND HWY 92 ON-RAMP	1900 BLK S EL CAMINO REAL		LUST

DRAFT

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

Number of Days to Update: Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL: National Priority List

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 05/13/2018	Source: EPA
Date Data Arrived at EDR: 05/30/2018	Telephone: N/A
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 07/06/2018
Number of Days to Update: 23	Next Scheduled EDR Contact: 10/15/2018
	Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

EPA's Environmental Photographic Interpretation Center (EPIC)
Telephone: 202-564-7333

EPA Region 1
Telephone 617-918-1143

EPA Region 3
Telephone 215-814-5418

EPA Region 4
Telephone 404-562-8033

EPA Region 5
Telephone 312-886-6686

EPA Region 10
Telephone 206-553-8665

EPA Region 6
Telephone: 214-655-6659

EPA Region 7
Telephone: 913-551-7247

EPA Region 8
Telephone: 303-312-6774

EPA Region 9
Telephone: 415-947-4246

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 05/13/2018	Source: EPA
Date Data Arrived at EDR: 05/30/2018	Telephone: N/A
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 07/06/2018
Number of Days to Update: 23	Next Scheduled EDR Contact: 10/15/2018
	Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Date of Government Version: 10/15/1991	Source: EPA
Date Data Arrived at EDR: 02/02/1994	Telephone: 202-564-4267
Date Made Active in Reports: 03/30/1994	Last EDR Contact: 08/15/2011
Number of Days to Update: 56	Next Scheduled EDR Contact: 11/28/2011
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal Delisted NPL site list

Delisted NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 05/13/2018	Source: EPA
Date Data Arrived at EDR: 05/30/2018	Telephone: N/A
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 07/06/2018
Number of Days to Update: 23	Next Scheduled EDR Contact: 10/15/2018
	Data Release Frequency: Quarterly

Federal CERCLIS list

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 11/07/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/05/2017	Telephone: 703-603-8704
Date Made Active in Reports: 04/07/2017	Last EDR Contact: 07/06/2018
Number of Days to Update: 92	Next Scheduled EDR Contact: 10/15/2018
	Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly known as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 05/18/2018	Source: EPA
Date Data Arrived at EDR: 05/30/2018	Telephone: 800-424-9346
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 07/06/2018
Number of Days to Update: 23	Next Scheduled EDR Contact: 10/15/2018
	Data Release Frequency: Quarterly

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list the site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. The decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be potential NPL site.

Date of Government Version: 05/18/2018	Source: EPA
Date Data Arrived at EDR: 05/30/2018	Telephone: 800-424-9346
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 07/06/2018
Number of Days to Update: 23	Next Scheduled EDR Contact: 07/30/2018
	Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 03/01/2018	Source: EPA
Date Data Arrived at EDR: 03/28/2018	Telephone: 800-424-9346
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 06/28/2018
Number of Days to Update: 86	Next Scheduled EDR Contact: 10/08/2018
	Data Release Frequency: Quarterly

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 03/01/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/28/2018	Telephone: (415) 495-8895
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 06/28/2018
Number of Days to Update: 86	Next Scheduled EDR Contact: 10/08/2018
	Data Release Frequency: Quarterly

Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 03/01/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/28/2018	Telephone: (415) 495-8895
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 06/28/2018
Number of Days to Update: 86	Next Scheduled EDR Contact: 10/08/2018
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 03/01/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/28/2018	Telephone: (415) 495-8895
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 06/28/2018
Number of Days to Update: 86	Next Scheduled EDR Contact: 10/08/2018
	Data Release Frequency: Quarterly

RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators

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

Date of Government Version: 03/01/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/28/2018	Telephone: (415) 495-8895
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 06/28/2018
Number of Days to Update: 86	Next Scheduled EDR Contact: 10/08/2018
	Data Release Frequency: Quarterly

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 02/16/2018	Source: Department of the Navy
Date Data Arrived at EDR: 02/22/2018	Telephone: 843-820-7326
Date Made Active in Reports: 05/11/2018	Last EDR Contact: 05/09/2018
Number of Days to Update: 78	Next Scheduled EDR Contact: 08/27/2018
	Data Release Frequency: Varies

US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 02/13/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/27/2018	Telephone: 703-603-0695
Date Made Active in Reports: 05/11/2018	Last EDR Contact: 05/29/2018
Number of Days to Update: 73	Next Scheduled EDR Contact: 09/10/2018
	Data Release Frequency: Varies

US INST CONTROL: Sites with Institutional Controls

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 02/13/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/27/2018	Telephone: 703-603-0695
Date Made Active in Reports: 05/11/2018	Last EDR Contact: 05/29/2018
Number of Days to Update: 73	Next Scheduled EDR Contact: 09/10/2018
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 03/19/2018

Date Data Arrived at EDR: 03/27/2018

Date Made Active in Reports: 06/08/2018

Number of Days to Update: 73

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180

Last EDR Contact: 06/27/2018

Next Scheduled EDR Contact: 10/08/2018

Data Release Frequency: Quarterly

State- and tribal - equivalent NPL

RESPONSE: State Response Sites

Identifies confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity.

These confirmed release sites are generally high-priority and high potential risk.

Date of Government Version: 04/30/2018

Date Data Arrived at EDR: 05/02/2018

Date Made Active in Reports: 06/22/2018

Number of Days to Update: 51

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 05/02/2018

Next Scheduled EDR Contact: 08/13/2018

Data Release Frequency: Quarterly

State- and tribal - equivalent CERCLIS

ENVIROSTOR: EnviroStor Database

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

Date of Government Version: 04/30/2018

Date Data Arrived at EDR: 05/02/2018

Date Made Active in Reports: 06/22/2018

Number of Days to Update: 51

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 05/02/2018

Next Scheduled EDR Contact: 08/13/2018

Data Release Frequency: Quarterly

State and tribal landfill and/or solid waste disposal site lists

SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inventory of solid waste disposal facilities or landfills. These may be active or inactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 05/14/2018

Date Data Arrived at EDR: 05/16/2018

Date Made Active in Reports: 06/22/2018

Number of Days to Update: 37

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320

Last EDR Contact: 05/16/2018

Next Scheduled EDR Contact: 08/27/2018

Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST REG 7: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

Date of Government Version: 02/26/2004

Date Data Arrived at EDR: 02/26/2004

Date Made Active in Reports: 03/24/2004

Number of Days to Update: 27

Source: California Regional Water Quality Control Board Colorado River Basin Region (7)

Telephone: 760-776-8943

Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011

Data Release Frequency: No Update Planned

LUST: Leaking Underground Fuel Tank Report (GEOTRACKER)

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

Date of Government Version: 03/12/2018

Date Data Arrived at EDR: 03/14/2018

Date Made Active in Reports: 03/21/2018

Number of Days to Update: 7

Source: State Water Resources Control Board

Telephone: see region list

Last EDR Contact: 06/13/2018

Next Scheduled EDR Contact: 09/24/2018

Data Release Frequency: Quarterly

LUST REG 9: Leaking Underground Storage Tank Report

Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 03/01/2001

Date Data Arrived at EDR: 04/23/2001

Date Made Active in Reports: 05/21/2001

Number of Days to Update: 28

Source: California Regional Water Quality Control Board San Diego Region (9)

Telephone: 858-637-5595

Last EDR Contact: 09/26/2011

Next Scheduled EDR Contact: 01/09/2012

Data Release Frequency: No Update Planned

LUST REG 8: Leaking Underground Storage Tanks

California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/14/2005

Date Data Arrived at EDR: 02/15/2005

Date Made Active in Reports: 03/28/2005

Number of Days to Update: 41

Source: California Regional Water Quality Control Board Santa Ana Region (8)

Telephone: 909-782-4496

Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011

Data Release Frequency: Varies

LUST REG 6V: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.

Date of Government Version: 06/07/2005

Date Data Arrived at EDR: 06/07/2005

Date Made Active in Reports: 06/29/2005

Number of Days to Update: 22

Source: California Regional Water Quality Control Board Victorville Branch Office (6)

Telephone: 760-241-7365

Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011

Data Release Frequency: No Update Planned

LUST REG 6L: Leaking Underground Storage Tank Case Listing

For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/09/2003

Date Data Arrived at EDR: 09/10/2003

Date Made Active in Reports: 10/07/2003

Number of Days to Update: 27

Source: California Regional Water Quality Control Board Lahontan Region (6)

Telephone: 530-542-5572

Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011

Data Release Frequency: No Update Planned

LUST REG 5: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/01/2008
Date Data Arrived at EDR: 07/22/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 9

Source: California Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-4834
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: No Update Planned

LUST REG 4: Underground Storage Tank Leak List

Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35

Source: California Regional Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6710
Last EDR Contact: 09/06/2011
Next Scheduled EDR Contact: 12/19/2011
Data Release Frequency: No Update Planned

LUST REG 3: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

Date of Government Version: 05/19/2003
Date Data Arrived at EDR: 05/19/2003
Date Made Active in Reports: 06/02/2003
Number of Days to Update: 14

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-542-4786
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: No Update Planned

LUST REG 2: Fuel Leak List

Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano, Sonoma counties.

Date of Government Version: 09/30/2004
Date Data Arrived at EDR: 10/20/2004
Date Made Active in Reports: 11/19/2004
Number of Days to Update: 30

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-622-2433
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: Quarterly

LUST REG 1: Active Toxic Site Investigation

Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/01/2001
Date Data Arrived at EDR: 02/28/2001
Date Made Active in Reports: 03/29/2001
Number of Days to Update: 29

Source: California Regional Water Quality Control Board North Coast (1)
Telephone: 707-570-3769
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 10/12/2017
Date Data Arrived at EDR: 01/23/2018
Date Made Active in Reports: 04/13/2018
Number of Days to Update: 80

Source: EPA Region 8
Telephone: 303-312-6271
Last EDR Contact: 05/18/2018
Next Scheduled EDR Contact: 08/06/2018
Data Release Frequency: Varies

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 09/30/2017
Date Data Arrived at EDR: 01/23/2018
Date Made Active in Reports: 04/13/2018
Number of Days to Update: 80

Source: Environmental Protection Agency
Telephone: 415-972-3372
Last EDR Contact: 05/18/2018
Next Scheduled EDR Contact: 08/06/2018
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 10/16/2017	Source: EPA, Region 5
Date Data Arrived at EDR: 01/23/2018	Telephone: 312-886-7439
Date Made Active in Reports: 04/13/2018	Last EDR Contact: 05/18/2018
Number of Days to Update: 80	Next Scheduled EDR Contact: 08/06/2018
	Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 10/12/2017	Source: EPA Region 7
Date Data Arrived at EDR: 01/23/2018	Telephone: 913-551-7003
Date Made Active in Reports: 04/13/2018	Last EDR Contact: 05/18/2018
Number of Days to Update: 80	Next Scheduled EDR Contact: 08/06/2018
	Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 01/06/2018	Source: EPA Region 6
Date Data Arrived at EDR: 01/23/2018	Telephone: 214-665-6597
Date Made Active in Reports: 04/13/2018	Last EDR Contact: 05/18/2018
Number of Days to Update: 80	Next Scheduled EDR Contact: 08/06/2018
	Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 10/14/2017	Source: EPA Region 4
Date Data Arrived at EDR: 01/23/2018	Telephone: 404-562-8677
Date Made Active in Reports: 04/13/2018	Last EDR Contact: 05/16/2018
Number of Days to Update: 80	Next Scheduled EDR Contact: 08/06/2018
	Data Release Frequency: Varies

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land

A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 10/14/2017	Source: EPA Region 1
Date Data Arrived at EDR: 01/23/2018	Telephone: 617-918-1313
Date Made Active in Reports: 04/13/2018	Last EDR Contact: 05/18/2018
Number of Days to Update: 80	Next Scheduled EDR Contact: 08/06/2018
	Data Release Frequency: Varies

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 10/24/2017	Source: EPA Region 10
Date Data Arrived at EDR: 01/23/2018	Telephone: 206-553-2857
Date Made Active in Reports: 04/13/2018	Last EDR Contact: 05/18/2018
Number of Days to Update: 80	Next Scheduled EDR Contact: 08/06/2018
	Data Release Frequency: Varies

CPS-SLIC: Statewide SLIC Cases (GEOTRACKER)

Cleanup Program Sites (CPS; also known as Site Cleanups [SC] and formerly known as Spills, Leaks, Investigations, and Cleanups [SLIC] sites) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 03/12/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/14/2018	Telephone: 866-480-1028
Date Made Active in Reports: 03/21/2018	Last EDR Contact: 12/12/2018
Number of Days to Update: 7	Next Scheduled EDR Contact: 09/24/2018
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SLIC REG 1: Active Toxic Site Investigations

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003
Date Data Arrived at EDR: 04/07/2003
Date Made Active in Reports: 04/25/2003
Number of Days to Update: 18

Source: California Regional Water Quality Control Board, North Coast Region (1)
Telephone: 707-576-2220
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/30/2004
Date Data Arrived at EDR: 10/20/2004
Date Made Active in Reports: 11/19/2004
Number of Days to Update: 30

Source: Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-286-0457
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: Quarterly

SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006
Date Data Arrived at EDR: 05/18/2006
Date Made Active in Reports: 06/15/2006
Number of Days to Update: 28

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-549-3147
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: Semi-Annually

SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/17/2004
Date Data Arrived at EDR: 11/18/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 47

Source: Region Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6600
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: Varies

SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005
Date Data Arrived at EDR: 04/05/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 16

Source: Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-3291
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: Semi-Annually

SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/24/2005
Date Data Arrived at EDR: 05/25/2005
Date Made Active in Reports: 06/16/2005
Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch
Telephone: 619-241-6583
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SLIC REG 6L: SLIC Sites

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region
Telephone: 530-542-5574
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 7: SLIC List

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004
Date Data Arrived at EDR: 11/29/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region
Telephone: 760-346-7491
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008
Date Data Arrived at EDR: 04/03/2008
Date Made Active in Reports: 04/14/2008
Number of Days to Update: 11

Source: California Region Water Quality Control Board Santa Ana Region (8)
Telephone: 951-782-3298
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: Semi-Annually

SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007
Date Data Arrived at EDR: 09/11/2007
Date Made Active in Reports: 09/28/2007
Number of Days to Update: 17

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-467-2980
Last EDR Contact: 08/08/2011
Next Scheduled EDR Contact: 11/21/2011
Data Release Frequency: Annually

State and tribal registered storage tank lists

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 05/15/2017
Date Data Arrived at EDR: 05/30/2017
Date Made Active in Reports: 10/13/2017
Number of Days to Update: 136

Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 07/11/2018
Next Scheduled EDR Contact: 10/22/2018
Data Release Frequency: Varies

MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 03/12/2018
Date Data Arrived at EDR: 03/14/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 51

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 09/24/2018
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 06/11/2018	Source: SWRCB
Date Data Arrived at EDR: 06/13/2018	Telephone: 916-341-5851
Date Made Active in Reports: 07/09/2018	Last EDR Contact: 06/13/2018
Number of Days to Update: 26	Next Scheduled EDR Contact: 09/24/2018
	Data Release Frequency: Semi-Annually

UST CLOSURE: Proposed Closure of Underground Storage Tank (UST) Cases

UST cases that are being considered for closure by either the State Water Resources Control Board or the Executive Director have been posted for a 60-day public comment period. UST Case Closures being proposed for consideration by the State Water Resources Control Board. These are primarily UST cases that meet closure criteria under the decisional framework in State Water Board Resolution No. 92-49 and other Board orders. UST Case Closures proposed for consideration by the Executive Director pursuant to State Water Board Resolution No. 2012-0061. These are cases that meet the criteria of the Low-Threat UST Case Closure Policy. UST Case Closure Review Denials and Approved Orders.

Date of Government Version: 06/11/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/13/2018	Telephone: 916-327-7844
Date Made Active in Reports: 07/10/2018	Last EDR Contact: 06/13/2018
Number of Days to Update: 27	Next Scheduled EDR Contact: 09/24/2018
	Data Release Frequency: Varies

AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 07/12/2016	Telephone: 916-327-5092
Date Made Active in Reports: 09/19/2016	Last EDR Contact: 06/21/2018
Number of Days to Update: 69	Next Scheduled EDR Contact: 10/01/2018
	Data Release Frequency: Quarterly

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 09/30/2017	Source: EPA Region 9
Date Data Arrived at EDR: 01/23/2018	Telephone: 415-972-3368
Date Made Active in Reports: 04/13/2018	Last EDR Contact: 05/18/2018
Number of Days to Update: 80	Next Scheduled EDR Contact: 08/06/2018
	Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 10/12/2017	Source: EPA Region 8
Date Data Arrived at EDR: 01/23/2018	Telephone: 303-312-6137
Date Made Active in Reports: 04/13/2018	Last EDR Contact: 05/18/2018
Number of Days to Update: 80	Next Scheduled EDR Contact: 08/06/2018
	Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 01/13/2018	Source: EPA Region 7
Date Data Arrived at EDR: 01/23/2018	Telephone: 913-551-7003
Date Made Active in Reports: 04/13/2018	Last EDR Contact: 05/18/2018
Number of Days to Update: 80	Next Scheduled EDR Contact: 08/06/2018
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 04/24/2017	Source: EPA Region 6
Date Data Arrived at EDR: 07/27/2017	Telephone: 214-665-7591
Date Made Active in Reports: 12/08/2017	Last EDR Contact: 05/18/2018
Number of Days to Update: 134	Next Scheduled EDR Contact: 08/06/2018
	Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 10/24/2017	Source: EPA Region 10
Date Data Arrived at EDR: 01/23/2018	Telephone: 206-553-2857
Date Made Active in Reports: 04/13/2018	Last EDR Contact: 05/18/2018
Number of Days to Update: 80	Next Scheduled EDR Contact: 08/06/2018
	Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 10/14/2017	Source: EPA, Region 1
Date Data Arrived at EDR: 01/23/2018	Telephone: 617-918-1313
Date Made Active in Reports: 04/13/2018	Last EDR Contact: 05/18/2018
Number of Days to Update: 80	Next Scheduled EDR Contact: 08/06/2018
	Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 10/14/2017	Source: EPA Region 4
Date Data Arrived at EDR: 01/23/2018	Telephone: 404-562-9424
Date Made Active in Reports: 04/13/2018	Last EDR Contact: 05/16/2018
Number of Days to Update: 80	Next Scheduled EDR Contact: 08/06/2018
	Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 10/16/2017	Source: EPA Region 5
Date Data Arrived at EDR: 01/23/2018	Telephone: 312-886-6136
Date Made Active in Reports: 04/13/2018	Last EDR Contact: 05/18/2018
Number of Days to Update: 80	Next Scheduled EDR Contact: 08/06/2018
	Data Release Frequency: Varies

State and tribal voluntary cleanup sites

VCP: Voluntary Cleanup Program Properties

Contains low threat level properties with either confirmed or unconfirmed releases and the project proponents have request that DTSC oversee investigation and/or cleanup activities and have agreed to provide coverage for DTSC's costs.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/30/2018
Date Data Arrived at EDR: 05/02/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 51

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 05/02/2018
Next Scheduled EDR Contact: 08/13/2018
Data Release Frequency: Quarterly

INDIAN VCP R7: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008
Date Data Arrived at EDR: 04/22/2008
Date Made Active in Reports: 05/19/2008
Number of Days to Update: 27

Source: EPA, Region 7
Telephone: 913-551-7365
Last EDR Contact: 04/20/2009
Next Scheduled EDR Contact: 07/20/2009
Data Release Frequency: Varies

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015
Date Data Arrived at EDR: 09/29/2015
Date Made Active in Reports: 02/18/2016
Number of Days to Update: 142

Source: EPA, Region 1
Telephone: 617-918-1102
Last EDR Contact: 06/22/2018
Next Scheduled EDR Contact: 10/08/2018
Data Release Frequency: Varies

State and tribal Brownfields sites

BROWNFIELDS: Considered Brownfields Sites Listing

A listing of sites the SWRCB considers to be Brownfields since these are sites have come to them through the MOA Process.

Date of Government Version: 03/26/2018
Date Data Arrived at EDR: 03/27/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 38

Source: State Water Resources Control Board
Telephone: 916-323-7905
Last EDR Contact: 06/27/2018
Next Scheduled EDR Contact: 10/08/2018
Data Release Frequency: Quarterly

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 03/19/2018
Date Data Arrived at EDR: 03/21/2018
Date Made Active in Reports: 06/08/2018
Number of Days to Update: 79

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 06/20/2018
Next Scheduled EDR Contact: 10/01/2018
Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT: Waste Management Unit Database

Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/01/2000
Date Data Arrived at EDR: 04/10/2000
Date Made Active in Reports: 05/10/2000
Number of Days to Update: 30

Source: State Water Resources Control Board
Telephone: 916-227-4448
Last EDR Contact: 05/03/2018
Next Scheduled EDR Contact: 08/13/2018
Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 03/12/2018
Date Data Arrived at EDR: 03/14/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 51

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 06/13/2018
Next Scheduled EDR Contact: 09/24/2018
Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

Date of Government Version: 02/08/2018
Date Data Arrived at EDR: 02/09/2018
Date Made Active in Reports: 03/20/2018
Number of Days to Update: 39

Source: Integrated Waste Management Board
Telephone: 916-341-6422
Last EDR Contact: 05/22/2018
Next Scheduled EDR Contact: 08/27/2018
Data Release Frequency: Varies

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

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998
Date Data Arrived at EDR: 12/03/2007
Date Made Active in Reports: 01/24/2008
Number of Days to Update: 52

Source: Environmental Protection Agency
Telephone: 703-308-8245
Last EDR Contact: 01/30/2018
Next Scheduled EDR Contact: 05/14/2018
Data Release Frequency: Varies

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009
Date Data Arrived at EDR: 05/07/2009
Date Made Active in Reports: 09/21/2009
Number of Days to Update: 137

Source: EPA, Region 9
Telephone: 415-947-4219
Last EDR Contact: 04/18/2018
Next Scheduled EDR Contact: 08/06/2018
Data Release Frequency: No Update Planned

ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985
Date Data Arrived at EDR: 08/09/2004
Date Made Active in Reports: 09/17/2004
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 800-424-9346
Last EDR Contact: 06/09/2004
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

IHS OPEN DUMPS: Open Dumps on Indian Land

A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014
Date Data Arrived at EDR: 08/06/2014
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 176

Source: Department of Health & Human Services, Indian Health Service
Telephone: 301-443-1452
Last EDR Contact: 05/04/2018
Next Scheduled EDR Contact: 08/13/2018
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 02/22/2018
Date Data Arrived at EDR: 03/01/2018
Date Made Active in Reports: 05/11/2018
Number of Days to Update: 71

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 05/30/2018
Next Scheduled EDR Contact: 09/10/2018
Data Release Frequency: No Update Planned

HIST CAL-SITES: Calsites Database

The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the Calsites database. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

Date of Government Version: 08/08/2005
Date Data Arrived at EDR: 08/03/2006
Date Made Active in Reports: 08/24/2006
Number of Days to Update: 21

Source: Department of Toxic Substance Control
Telephone: 916-323-3400
Last EDR Contact: 02/23/2009
Next Scheduled EDR Contact: 05/25/2009
Data Release Frequency: No Update Planned

SCH: School Property Evaluation Program

This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. In some cases, these properties may be listed in the CalSites category depending on the level of threat to public health and safety or the environment they pose.

Date of Government Version: 04/30/2018
Date Data Arrived at EDR: 05/02/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 51

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 05/02/2018
Next Scheduled EDR Contact: 08/13/2018
Data Release Frequency: Quarterly

CDL: Clandestine Drug Labs

A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

Date of Government Version: 06/30/2017
Date Data Arrived at EDR: 08/18/2017
Date Made Active in Reports: 09/21/2017
Number of Days to Update: 34

Source: Department of Toxic Substances Control
Telephone: 916-255-6504
Last EDR Contact: 07/05/2018
Next Scheduled EDR Contact: 10/22/2018
Data Release Frequency: Varies

TOXIC PITS: Toxic Pits Cleanup Act Sites

Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been completed.

Date of Government Version: 07/01/1995
Date Data Arrived at EDR: 08/30/1995
Date Made Active in Reports: 09/26/1995
Number of Days to Update: 27

Source: State Water Resources Control Board
Telephone: 916-227-4364
Last EDR Contact: 01/26/2009
Next Scheduled EDR Contact: 04/27/2009
Data Release Frequency: No Update Planned

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/22/2018
Date Data Arrived at EDR: 03/01/2018
Date Made Active in Reports: 05/11/2018
Number of Days to Update: 71

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 05/30/2018
Next Scheduled EDR Contact: 09/10/2018
Data Release Frequency: Quarterly

CERS HAZ WASTE: CERS HAZ WASTE

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

Date of Government Version: 04/23/2018
Date Data Arrived at EDR: 04/24/2018
Date Made Active in Reports: 06/07/2018
Number of Days to Update: 44

Source: CalEPA
Telephone: 916-323-2514
Last EDR Contact: 04/24/2018
Next Scheduled EDR Contact: 08/06/2018
Data Release Frequency: Quarterly

Local Lists of Registered Storage Tanks

SWEEPS UST: SWEEPS UST Listing

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

Date of Government Version: 06/01/1994
Date Data Arrived at EDR: 07/07/2005
Date Made Active in Reports: 08/11/2005
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/03/2005
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 03/28/2018
Date Data Arrived at EDR: 05/25/2018
Date Made Active in Reports: 07/10/2018
Number of Days to Update: 46

Source: Department of Public Health
Telephone: 707-463-4466
Last EDR Contact: 05/22/2018
Next Scheduled EDR Contact: 09/10/2018
Data Release Frequency: Annually

HIST UST: Hazardous Substance Storage Container Database

The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

Date of Government Version: 10/15/1990
Date Data Arrived at EDR: 01/25/1991
Date Made Active in Reports: 02/12/1991
Number of Days to Update: 18

Source: State Water Resources Control Board
Telephone: 916-341-5851
Last EDR Contact: 07/26/2001
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

SAN FRANCISCO AST: Aboveground Storage Tank Site Listing

Aboveground storage tank sites

Date of Government Version: 04/19/2018
Date Data Arrived at EDR: 04/24/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 10

Source: San Francisco County Department of Public Health
Telephone: 415-252-3896
Last EDR Contact: 05/02/2018
Next Scheduled EDR Contact: 08/20/2018
Data Release Frequency: Varies

CA FID UST: Facility Inventory Database

The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/31/1994
Date Data Arrived at EDR: 09/05/1995
Date Made Active in Reports: 09/29/1995
Number of Days to Update: 24

Source: California Environmental Protection Agency
Telephone: 916-341-5851
Last EDR Contact: 12/28/1998
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

CERS TANKS: California Environmental Reporting System (CERS) Tanks

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

Date of Government Version: 04/23/2018
Date Data Arrived at EDR: 04/24/2018
Date Made Active in Reports: 06/07/2018
Number of Days to Update: 44

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 04/24/2018
Next Scheduled EDR Contact: 08/06/2018
Data Release Frequency: Quarterly

Local Land Records

LIENS: Environmental Liens Listing

A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 01/28/2018
Date Data Arrived at EDR: 03/01/2018
Date Made Active in Reports: 04/16/2018
Number of Days to Update: 46

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 05/31/2018
Next Scheduled EDR Contact: 09/17/2018
Data Release Frequency: Varies

LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 05/13/2018
Date Data Arrived at EDR: 05/30/2018
Date Made Active in Reports: 06/29/2018
Number of Days to Update: 30

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 07/06/2018
Next Scheduled EDR Contact: 08/06/2018
Data Release Frequency: Semi-Annually

DEED: Deed Restriction Listing

Site Mitigation and Brownfields Reuse Program Facility Sites with Deed Restrictions & Hazardous Waste Management Program Facility Sites with Deed / Land Use Restriction. The DTSC Site Mitigation and Brownfields Reuse Program (SMBRP) list includes sites cleaned up under the program's oversight and generally does not include current or former hazardous waste facilities that required a hazardous waste facility permit. The list represents deed restrictions that are active. Some sites have multiple deed restrictions. The DTSC Hazardous Waste Management Program (HWMP) has developed a list of current or former hazardous waste facilities that have a recorded land use restriction at the local county recorder's office. The land use restrictions on this list were required by the DTSC HWMP as a result of the presence of hazardous substances that remain on site after the facility (or part of the facility) has been closed or cleaned up. The types of land use restriction include deed notice, deed restriction, or a land use restriction that binds current and future owners.

Date of Government Version: 02/08/2018
Date Data Arrived at EDR: 02/08/2018
Date Made Active in Reports: 02/08/2018
Number of Days to Update: 0

Source: DTSC and SWRCB
Telephone: 916-323-3400
Last EDR Contact: 06/06/2018
Next Scheduled EDR Contact: 09/17/2018
Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 03/26/2018	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 03/27/2018	Telephone: 202-366-4555
Date Made Active in Reports: 06/08/2018	Last EDR Contact: 03/27/2018
Number of Days to Update: 73	Next Scheduled EDR Contact: 07/09/2018
	Data Release Frequency: Quarterly

CHMIRS: California Hazardous Material Incident Report System

California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material incidents (accidental releases or spills).

Date of Government Version: 04/06/2018	Source: Office of Emergency Services
Date Data Arrived at EDR: 04/24/2018	Telephone: 916-845-8400
Date Made Active in Reports: 06/14/2018	Last EDR Contact: 04/24/2018
Number of Days to Update: 51	Next Scheduled EDR Contact: 08/06/2018
	Data Release Frequency: Semi-Annually

LDS: Land Disposal Sites Listing (GEOTRACKER)

Land Disposal sites (Landfills) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 03/12/2018	Source: State Water Quality Control Board
Date Data Arrived at EDR: 03/14/2018	Telephone: 866-480-1028
Date Made Active in Reports: 05/04/2018	Last EDR Contact: 12/12/2018
Number of Days to Update: 51	Next Scheduled EDR Contact: 09/24/2018
	Data Release Frequency: Quarterly

MCS: Military Cleanup Sites Listing (GEOTRACKER)

Military sites (consisting of: Military UST sites; Military Privatized sites; and Military Cleanup sites [formerly known as DoD non UST]) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 03/12/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/14/2018	Telephone: 866-480-1028
Date Made Active in Reports: 03/21/2018	Last EDR Contact: 12/12/2018
Number of Days to Update: 7	Next Scheduled EDR Contact: 09/24/2018
	Data Release Frequency: Quarterly

SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 06/06/2012	Source: FirstSearch
Date Data Arrived at EDR: 01/03/2013	Telephone: N/A
Date Made Active in Reports: 02/22/2013	Last EDR Contact: 01/03/2013
Number of Days to Update: 50	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

Other Ascertainable Records

RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/01/2018
Date Data Arrived at EDR: 03/28/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 86

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 06/28/2018
Next Scheduled EDR Contact: 10/08/2018
Data Release Frequency: Quarterly

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 01/31/2015
Date Data Arrived at EDR: 07/08/2015
Date Made Active in Reports: 10/13/2015
Number of Days to Update: 97

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 05/25/2018
Next Scheduled EDR Contact: 09/03/2018
Data Release Frequency: Varies

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 11/10/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 62

Source: USGS
Telephone: 888-275-8747
Last EDR Contact: 07/11/2018
Next Scheduled EDR Contact: 10/22/2018
Data Release Frequency: Semi-Annually

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 02/06/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 339

Source: U.S. Geological Survey
Telephone: 888-275-8747
Last EDR Contact: 04/11/2018
Next Scheduled EDR Contact: 07/23/2018
Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 01/01/2017
Date Data Arrived at EDR: 02/03/2017
Date Made Active in Reports: 04/07/2017
Number of Days to Update: 63

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 05/15/2018
Next Scheduled EDR Contact: 08/27/2018
Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 03/01/2018
Date Data Arrived at EDR: 03/27/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 87

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 06/27/2018
Next Scheduled EDR Contact: 10/08/2018
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/21/2014	Telephone: 617-520-3000
Date Made Active in Reports: 06/17/2014	Last EDR Contact: 05/07/2018
Number of Days to Update: 88	Next Scheduled EDR Contact: 08/20/2018
	Data Release Frequency: Quarterly

2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 04/22/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/03/2015	Telephone: 703-308-4044
Date Made Active in Reports: 03/09/2015	Last EDR Contact: 05/08/2018
Number of Days to Update: 6	Next Scheduled EDR Contact: 08/20/2018
	Data Release Frequency: Varies

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2016	Source: EPA
Date Data Arrived at EDR: 06/21/2017	Telephone: 202-260-5521
Date Made Active in Reports: 01/05/2018	Last EDR Contact: 06/22/2018
Number of Days to Update: 198	Next Scheduled EDR Contact: 10/01/2018
	Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2016	Source: EPA
Date Data Arrived at EDR: 01/10/2018	Telephone: 202-566-0250
Date Made Active in Reports: 01/12/2018	Last EDR Contact: 05/25/2018
Number of Days to Update: 2	Next Scheduled EDR Contact: 09/03/2018
	Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 12/31/2009	Source: EPA
Date Data Arrived at EDR: 12/10/2010	Telephone: 202-564-4203
Date Made Active in Reports: 02/25/2011	Last EDR Contact: 04/09/2018
Number of Days to Update: 77	Next Scheduled EDR Contact: 08/06/2018
	Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 05/13/2018
Date Data Arrived at EDR: 05/30/2018
Date Made Active in Reports: 06/29/2018
Number of Days to Update: 30

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 07/06/2018
Next Scheduled EDR Contact: 10/15/2018
Data Release Frequency: Annually

RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 11/02/2017
Date Data Arrived at EDR: 11/17/2017
Date Made Active in Reports: 12/08/2017
Number of Days to Update: 21

Source: Environmental Protection Agency
Telephone: 202-564-8600
Last EDR Contact: 04/20/2018
Next Scheduled EDR Contact: 08/06/2018
Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995
Date Data Arrived at EDR: 07/03/1995
Date Made Active in Reports: 08/07/1995
Number of Days to Update: 35

Source: EPA
Telephone: 202-564-4104
Last EDR Contact: 06/02/2008
Next Scheduled EDR Contact: 09/01/2008
Data Release Frequency: No Update Planned

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 10/25/2013
Date Data Arrived at EDR: 10/17/2014
Date Made Active in Reports: 10/20/2014
Number of Days to Update: 3

Source: EPA
Telephone: 202-564-6023
Last EDR Contact: 07/06/2018
Next Scheduled EDR Contact: 08/20/2018
Data Release Frequency: Quarterly

PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 06/01/2017
Date Data Arrived at EDR: 06/09/2017
Date Made Active in Reports: 10/13/2017
Number of Days to Update: 126

Source: EPA
Telephone: 202-566-0500
Last EDR Contact: 04/13/2018
Next Scheduled EDR Contact: 07/23/2018
Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016
Date Data Arrived at EDR: 11/23/2016
Date Made Active in Reports: 02/10/2017
Number of Days to Update: 79

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 07/09/2018
Next Scheduled EDR Contact: 10/22/2018
Data Release Frequency: Quarterly

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25

Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Telephone: 202-566-1667
Last EDR Contact: 08/18/2017
Next Scheduled EDR Contact: 12/04/2017
Data Release Frequency: Quarterly

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25

Source: EPA
Telephone: 202-566-1667
Last EDR Contact: 08/18/2017
Next Scheduled EDR Contact: 12/04/2017
Data Release Frequency: Quarterly

MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 08/30/2016
Date Data Arrived at EDR: 09/08/2016
Date Made Active in Reports: 10/21/2016
Number of Days to Update: 43

Source: Nuclear Regulatory Commission
Telephone: 301-415-7169
Last EDR Contact: 05/03/2018
Next Scheduled EDR Contact: 08/20/2018
Data Release Frequency: Quarterly

COAL ASH DOE: Steam-Electric Plant Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 08/07/2009
Date Made Active in Reports: 10/22/2009
Number of Days to Update: 76

Source: Department of Energy
Telephone: 202-586-8719
Last EDR Contact: 06/07/2018
Next Scheduled EDR Contact: 09/17/2018
Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 07/01/2014
Date Data Arrived at EDR: 09/10/2014
Date Made Active in Reports: 10/20/2014
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: N/A
Last EDR Contact: 06/04/2018
Next Scheduled EDR Contact: 09/17/2018
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 05/24/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/30/2017	Telephone: 202-566-0517
Date Made Active in Reports: 12/15/2017	Last EDR Contact: 04/27/2018
Number of Days to Update: 15	Next Scheduled EDR Contact: 08/06/2018
	Data Release Frequency: Varies

RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 04/03/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 04/05/2018	Telephone: 202-343-9775
Date Made Active in Reports: 06/29/2018	Last EDR Contact: 07/05/2018
Number of Days to Update: 85	Next Scheduled EDR Contact: 10/15/2018
	Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/01/2007	Telephone: 202-564-2501
Date Made Active in Reports: 04/10/2007	Last EDR Contact: 12/17/2007
Number of Days to Update: 40	Next Scheduled EDR Contact: 03/17/2008
	Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/01/2007	Telephone: 202-564-2501
Date Made Active in Reports: 04/10/2007	Last EDR Contact: 12/17/2008
Number of Days to Update: 40	Next Scheduled EDR Contact: 03/17/2008
	Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

Department of Transportation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 07/31/2012	Source: Department of Transportation, Office of Pipeline Safety
Date Data Arrived at EDR: 08/07/2012	Telephone: 202-366-4595
Date Made Active in Reports: 09/18/2012	Last EDR Contact: 05/03/2018
Number of Days to Update: 42	Next Scheduled EDR Contact: 08/13/2018
	Data Release Frequency: Varies

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/31/2018
Date Data Arrived at EDR: 04/16/2018
Date Made Active in Reports: 06/29/2018
Number of Days to Update: 74

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 07/09/2018
Next Scheduled EDR Contact: 10/01/2018
Data Release Frequency: Varies

BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2015
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 09/28/2017
Number of Days to Update: 218

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 06/28/2018
Next Scheduled EDR Contact: 09/03/2018
Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 07/14/2015
Date Made Active in Reports: 01/10/2017
Number of Days to Update: 546

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 07/11/2018
Next Scheduled EDR Contact: 10/22/2018
Data Release Frequency: Semi-Annually

FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 12/23/2016
Date Data Arrived at EDR: 12/27/2016
Date Made Active in Reports: 02/17/2017
Number of Days to Update: 52

Source: Department of Energy
Telephone: 202-586-3559
Last EDR Contact: 05/07/2018
Next Scheduled EDR Contact: 08/20/2018
Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 06/23/2017
Date Data Arrived at EDR: 10/11/2017
Date Made Active in Reports: 11/03/2017
Number of Days to Update: 23

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 05/18/2018
Next Scheduled EDR Contact: 09/03/2018
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 05/13/2018
Date Data Arrived at EDR: 05/30/2018
Date Made Active in Reports: 06/29/2018
Number of Days to Update: 30

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 07/06/2018
Next Scheduled EDR Contact: 10/15/2018
Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931 and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/05/2001
Date Data Arrived at EDR: 10/27/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 36

Source: American Journal of Public Health
Telephone: 703-305-6451
Last EDR Contact: 12/02/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 05/03/2018
Date Data Arrived at EDR: 05/31/2018
Date Made Active in Reports: 06/29/2018
Number of Days to Update: 29

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 05/31/2018
Next Scheduled EDR Contact: 09/10/2018
Data Release Frequency: Semi-Annually

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 12/05/2005
Date Data Arrived at EDR: 02/29/2008
Date Made Active in Reports: 04/18/2008
Number of Days to Update: 49

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 05/30/2018
Next Scheduled EDR Contact: 09/10/2018
Data Release Frequency: Varies

US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011
Date Data Arrived at EDR: 06/08/2011
Date Made Active in Reports: 09/13/2011
Number of Days to Update: 97

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 05/30/2018
Next Scheduled EDR Contact: 09/10/2018
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 03/08/2018	Source: Department of Interior
Date Data Arrived at EDR: 03/13/2018	Telephone: 202-208-2609
Date Made Active in Reports: 06/08/2018	Last EDR Contact: 06/20/2018
Number of Days to Update: 87	Next Scheduled EDR Contact: 09/24/2018
	Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 02/21/2018	Source: EPA
Date Data Arrived at EDR: 02/23/2018	Telephone: (415) 947-8000
Date Made Active in Reports: 03/23/2018	Last EDR Contact: 06/06/2018
Number of Days to Update: 28	Next Scheduled EDR Contact: 09/17/2018
	Data Release Frequency: Quarterly

ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 02/25/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/17/2018	Telephone: 202-564-2280
Date Made Active in Reports: 06/08/2018	Last EDR Contact: 06/06/2018
Number of Days to Update: 83	Next Scheduled EDR Contact: 09/17/2018
	Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 09/30/2016	Source: Department of Defense
Date Data Arrived at EDR: 10/31/2017	Telephone: 703-704-1564
Date Made Active in Reports: 01/12/2018	Last EDR Contact: 04/13/2018
Number of Days to Update: 73	Next Scheduled EDR Contact: 07/30/2018
	Data Release Frequency: Varies

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 01/04/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/19/2018	Telephone: 202-564-0527
Date Made Active in Reports: 04/13/2018	Last EDR Contact: 06/01/2018
Number of Days to Update: 84	Next Scheduled EDR Contact: 09/10/2018
	Data Release Frequency: Varies

FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/20/2018
Date Data Arrived at EDR: 02/21/2018
Date Made Active in Reports: 03/23/2018
Number of Days to Update: 30

Source: EPA
Telephone: 800-385-6164
Last EDR Contact: 05/23/2018
Next Scheduled EDR Contact: 09/03/2018
Data Release Frequency: Quarterly

CA BOND EXP. PLAN: Bond Expenditure Plan

Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of Hazardous Substance Cleanup Bond Act funds. It is not updated.

Date of Government Version: 01/01/1989
Date Data Arrived at EDR: 07/27/1994
Date Made Active in Reports: 08/02/1994
Number of Days to Update: 6

Source: Department of Health Services
Telephone: 916-255-2118
Last EDR Contact: 05/31/1994
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

CORTESE: "Cortese" Hazardous Waste & Substances Sites List

The sites for the list are designated by the State Water Resource Control Board (LUST), the Integrated Waste Board (SWF/LS), and the Department of Toxic Substances Control (Cal-Sites).

Date of Government Version: 03/26/2018
Date Data Arrived at EDR: 03/27/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 38

Source: CAL EPA/Office of Emergency Information
Telephone: 916-323-3400
Last EDR Contact: 06/27/2018
Next Scheduled EDR Contact: 10/08/2018
Data Release Frequency: Quarterly

CUPA SAN FRANCISCO CO: CUPA SAN FRANCISCO CO

Cupa facilities

Date of Government Version: 04/20/2018
Date Data Arrived at EDR: 04/24/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 10

Source: San Francisco County Department of Environmental Health
Telephone: 415-252-3896
Last EDR Contact: 05/02/2018
Next Scheduled EDR Contact: 08/20/2018
Data Release Frequency: Varies

CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing

list of facilities associated with the various CUPA programs in Livermore-Pleasanton

Date of Government Version: 04/03/2018
Date Data Arrived at EDR: 05/07/2018
Date Made Active in Reports: 06/15/2018
Number of Days to Update: 39

Source: Livermore-Pleasanton Fire Department
Telephone: 925-454-2361
Last EDR Contact: 05/07/2018
Next Scheduled EDR Contact: 08/27/2018
Data Release Frequency: Varies

DRYCLEAN AVAQMD: DRYCLEAN AVAQMD

A listing of dry cleaners in the Antelope Valley Air Quality Management District.

Date of Government Version: 03/08/2018
Date Data Arrived at EDR: 03/13/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 52

Source: Antelope Valley Air Quality Management District
Telephone: 661-723-8070
Last EDR Contact: 06/22/2018
Next Scheduled EDR Contact: 09/17/2018
Data Release Frequency: Varies

DRYCLEAN SOUTH COAST: DRYCLEAN SOUTH COAST

A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 03/16/2018
Date Data Arrived at EDR: 03/20/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 45

Source: South Coast Air Quality Management District
Telephone: 909-396-3211
Last EDR Contact: 06/11/2018
Next Scheduled EDR Contact: 09/10/2018
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

DRYCLEANERS: Cleaner Facilities

A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial; garment pressing and cleaner's agents; linen supply; coin-operated laundries and cleaning; drycleaning plants, except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.

Date of Government Version: 03/27/2018
Date Data Arrived at EDR: 03/29/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 36

Source: Department of Toxic Substance Control
Telephone: 916-327-4498
Last EDR Contact: 05/30/2018
Next Scheduled EDR Contact: 09/17/2018
Data Release Frequency: Annually

EMI: Emissions Inventory Data

Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2015
Date Data Arrived at EDR: 03/21/2017
Date Made Active in Reports: 08/15/2017
Number of Days to Update: 147

Source: California Air Resources Board
Telephone: 916-322-2990
Last EDR Contact: 06/20/2018
Next Scheduled EDR Contact: 10/01/2018
Data Release Frequency: Varies

ENF: Enforcement Action Listing

A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 04/18/2018
Date Data Arrived at EDR: 04/24/2018
Date Made Active in Reports: 07/06/2018
Number of Days to Update: 73

Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 04/18/2018
Next Scheduled EDR Contact: 08/06/2018
Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 04/18/2018
Date Data Arrived at EDR: 04/20/2018
Date Made Active in Reports: 06/19/2018
Number of Days to Update: 60

Source: Department of Toxic Substances Control
Telephone: 916-255-3628
Last EDR Contact: 04/18/2018
Next Scheduled EDR Contact: 08/06/2018
Data Release Frequency: Varies

Financial Assurance 2: Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 05/14/2018
Date Data Arrived at EDR: 05/15/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 38

Source: California Integrated Waste Management Board
Telephone: 916-341-6066
Last EDR Contact: 05/09/2018
Next Scheduled EDR Contact: 08/27/2018
Data Release Frequency: Varies

HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 07/12/2017
Date Made Active in Reports: 10/17/2017
Number of Days to Update: 97

Source: California Environmental Protection Agency
Telephone: 916-255-1136
Last EDR Contact: 04/12/2018
Next Scheduled EDR Contact: 07/23/2018
Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 02/20/2018	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 02/21/2018	Telephone: 877-786-9427
Date Made Active in Reports: 04/03/2018	Last EDR Contact: 05/23/2018
Number of Days to Update: 41	Next Scheduled EDR Contact: 09/03/2018
	Data Release Frequency: Quarterly

HIST CORTESE: Hazardous Waste & Substance Site List

The sites for the list are designated by the State Water Resource Control Board [LUST], the Integrated Waste Board [SWF/LS], and the Department of Toxic Substances Control [CALSITES]. This listing is no longer updated by the state agency.

Date of Government Version: 04/01/2001	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 01/22/2009	Telephone: 916-323-3400
Date Made Active in Reports: 04/08/2009	Last EDR Contact: 01/22/2009
Number of Days to Update: 76	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

HWP: EnviroStor Permitted Facilities Listing

Detailed information on permitted hazardous waste facilities and corrective action ("cleanups") tracked in EnviroStor.

Date of Government Version: 02/20/2018	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 02/21/2018	Telephone: 916-323-3400
Date Made Active in Reports: 04/03/2018	Last EDR Contact: 05/23/2018
Number of Days to Update: 41	Next Scheduled EDR Contact: 09/03/2018
	Data Release Frequency: Quarterly

HWT: Registered Hazardous Waste Transporter Database

A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 04/09/2018	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 04/11/2018	Telephone: 916-440-7145
Date Made Active in Reports: 06/19/2018	Last EDR Contact: 07/11/2018
Number of Days to Update: 69	Next Scheduled EDR Contact: 10/22/2018
	Data Release Frequency: Quarterly

MINES: Mines Site Location Listing

A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 03/12/2018	Source: Department of Conservation
Date Data Arrived at EDR: 03/14/2018	Telephone: 916-322-1080
Date Made Active in Reports: 05/04/2018	Last EDR Contact: 06/13/2018
Number of Days to Update: 51	Next Scheduled EDR Contact: 09/24/2018
	Data Release Frequency: Quarterly

MWMP: Medical Waste Management Program Listing

The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

Date of Government Version: 02/27/2018	Source: Department of Public Health
Date Data Arrived at EDR: 03/05/2018	Telephone: 916-558-1784
Date Made Active in Reports: 04/16/2018	Last EDR Contact: 06/06/2018
Number of Days to Update: 42	Next Scheduled EDR Contact: 09/17/2018
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 05/14/2018
Date Data Arrived at EDR: 05/16/2018
Date Made Active in Reports: 07/05/2018
Number of Days to Update: 50

Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 05/16/2018
Next Scheduled EDR Contact: 08/27/2018
Data Release Frequency: Quarterly

PEST LIC: Pesticide Regulation Licenses Listing

A listing of licenses and certificates issued by the Department of Pesticide Regulation. The DPR issues licenses and/or certificates to: Persons and businesses that apply or sell pesticides; Pest control dealers and brokers; Persons who advise on agricultural pesticide applications.

Date of Government Version: 03/05/2018
Date Data Arrived at EDR: 03/05/2018
Date Made Active in Reports: 04/19/2018
Number of Days to Update: 45

Source: Department of Pesticide Regulation
Telephone: 916-445-4038
Last EDR Contact: 06/06/2018
Next Scheduled EDR Contact: 09/17/2018
Data Release Frequency: Quarterly

PROC: Certified Processors Database

A listing of certified processors.

Date of Government Version: 03/12/2018
Date Data Arrived at EDR: 03/14/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 51

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 06/13/2018
Next Scheduled EDR Contact: 09/24/2018
Data Release Frequency: Quarterly

NOTIFY 65: Proposition 65 Records

Listings of all Proposition 65 incidents reported to counties by the State Water Resources Control Board and the Regional Water Quality Control Board. This database is no longer updated by the reporting agency.

Date of Government Version: 03/23/2018
Date Data Arrived at EDR: 03/27/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 38

Source: State Water Resources Control Board
Telephone: 916-445-3846
Last EDR Contact: 06/14/2018
Next Scheduled EDR Contact: 10/01/2018
Data Release Frequency: No Update Planned

UIC: UIC Listing

A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 03/12/2018
Date Data Arrived at EDR: 03/14/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 51

Source: Department of Conservation
Telephone: 916-445-2408
Last EDR Contact: 06/13/2018
Next Scheduled EDR Contact: 09/24/2018
Data Release Frequency: Varies

WASTEWATER PITS: Oil Wastewater Pits Listing

Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water boards review found that more than one-third of the region's active disposal pits are operating without permission.

Date of Government Version: 04/10/2018
Date Data Arrived at EDR: 04/13/2018
Date Made Active in Reports: 06/19/2018
Number of Days to Update: 67

Source: RWQCB, Central Valley Region
Telephone: 559-445-5577
Last EDR Contact: 07/11/2018
Next Scheduled EDR Contact: 10/22/2018
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007

Date Data Arrived at EDR: 06/20/2007

Date Made Active in Reports: 06/29/2007

Number of Days to Update: 9

Source: State Water Resources Control Board

Telephone: 916-341-5227

Last EDR Contact: 05/16/2018

Next Scheduled EDR Contact: 09/03/2018

Data Release Frequency: Quarterly

WIP: Well Investigation Program Case List

Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009

Date Data Arrived at EDR: 07/21/2009

Date Made Active in Reports: 08/03/2009

Number of Days to Update: 13

Source: Los Angeles Water Quality Control Board

Telephone: 213-576-6726

Last EDR Contact: 06/25/2018

Next Scheduled EDR Contact: 10/08/2018

Data Release Frequency: Varies

PROJECT: PROJECT (GEOTRACKER)

Projects sites

Date of Government Version: 03/12/2018

Date Data Arrived at EDR: 03/14/2018

Date Made Active in Reports: 05/04/2018

Number of Days to Update: 51

Source: State Water Resources Control Board

Telephone: 866-480-1028

Last EDR Contact: 12/12/2018

Next Scheduled EDR Contact: 09/24/2018

Data Release Frequency: Varies

NON-CASE INFO: NON-CASE INFO (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 03/12/2018

Date Data Arrived at EDR: 03/14/2018

Date Made Active in Reports: 05/04/2018

Number of Days to Update: 51

Source: State Water Resources Control Board

Telephone: 866-480-1028

Last EDR Contact: 12/12/2018

Next Scheduled EDR Contact: 09/24/2018

Data Release Frequency: Varies

PROD WATER PONDS: PROD WATER PONDS (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 03/12/2018

Date Data Arrived at EDR: 03/14/2018

Date Made Active in Reports: 05/04/2018

Number of Days to Update: 51

Source: State Water Resources Control Board

Telephone: 866-480-1028

Last EDR Contact: 12/12/2018

Next Scheduled EDR Contact: 09/24/2018

Data Release Frequency: Varies

OTHER OIL GAS: OTHER OIL & GAS (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 03/12/2018

Date Data Arrived at EDR: 03/14/2018

Date Made Active in Reports: 05/04/2018

Number of Days to Update: 51

Source: State Water Resources Control Board

Telephone: 866-480-1028

Last EDR Contact: 12/12/2018

Next Scheduled EDR Contact: 09/24/2018

Data Release Frequency: Varies

CERS: CalEPA Regulated Site Portal Data

The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/23/2018
Date Data Arrived at EDR: 04/24/2018
Date Made Active in Reports: 06/07/2018
Number of Days to Update: 44

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 04/24/2018
Next Scheduled EDR Contact: 08/06/2018
Data Release Frequency: Varies

SAMPLING POINT: SAMPLING POINT (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 03/12/2018
Date Data Arrived at EDR: 03/14/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 51

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 09/24/2018
Data Release Frequency: Varies

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

Date of Government Version: 03/12/2018
Date Data Arrived at EDR: 03/14/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 51

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 09/24/2018
Data Release Frequency: Varies

UIC GEO: UIC GEO (GEOTRACKER)

Underground control injection sites

Date of Government Version: 03/12/2018
Date Data Arrived at EDR: 03/14/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 51

Source: State Water Resource Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 09/24/2018
Data Release Frequency: Varies

CIWQS: The California Integrated Water Quality System

The California Integrated Water Quality System (CIWQS) is a computer system used by the State and Regional Water Quality Control Boards to track information about places of environmental interest, manage permits and other orders, track inspections, and manage violations and enforcement activities.

Date of Government Version: 03/05/2018
Date Data Arrived at EDR: 03/05/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 60

Source: State Water Resources Control Board
Telephone: 866-794-4977
Last EDR Contact: 06/06/2018
Next Scheduled EDR Contact: 09/17/2018
Data Release Frequency: Varies

WELL STIM PROJ: WELL SAMP PROJ (GEOTRACKER)

Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC wells, water supply wells, etc?) being monitored

Date of Government Version: 03/12/2018
Date Data Arrived at EDR: 03/14/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 51

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 09/24/2018
Data Release Frequency: Varies

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

EDR Hist Auto: EDR Exclusive Historical Auto Stations

EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/13/2014
Number of Days to Update: 196

Source: Department of Resources Recycling and Recovery
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 12/30/2013
Number of Days to Update: 182

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

COUNTY RECORDS

ALAMEDA COUNTY:

Contaminated Sites

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 04/05/2018
Date Data Arrived at EDR: 04/10/2018
Date Made Active in Reports: 06/14/2018
Number of Days to Update: 65

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 07/05/2018
Next Scheduled EDR Contact: 10/22/2018
Data Release Frequency: Semi-Annually

Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 04/05/2018
Date Data Arrived at EDR: 04/10/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 24

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 07/05/2018
Next Scheduled EDR Contact: 04/24/2047
Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA Facility List

Cupa Facility List

Date of Government Version: 03/31/2018
Date Data Arrived at EDR: 04/05/2018
Date Made Active in Reports: 06/14/2018
Number of Days to Update: 70

Source: Amador County Environmental Health
Telephone: 209-223-6439
Last EDR Contact: 06/14/2018
Next Scheduled EDR Contact: 09/17/2018
Data Release Frequency: Varies

BUTTE COUNTY:

CUPA Facility Listing

Cupa facility list.

Date of Government Version: 04/21/2017
Date Data Arrived at EDR: 04/25/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 106

Source: Public Health Department
Telephone: 530-538-7149
Last EDR Contact: 07/05/2018
Next Scheduled EDR Contact: 10/22/2018
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA Facility Listing

Cupa Facility Listing

Date of Government Version: 05/07/2018
Date Data Arrived at EDR: 05/09/2018
Date Made Active in Reports: 06/14/2018
Number of Days to Update: 36

Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 06/25/2018
Next Scheduled EDR Contact: 10/08/2018
Data Release Frequency: Quarterly

COLUSA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA Facility List

Cupa facility list.

Date of Government Version: 02/26/2018

Date Data Arrived at EDR: 03/01/2018

Date Made Active in Reports: 03/15/2018

Number of Days to Update: 14

Source: Health & Human Services

Telephone: 530-458-0396

Last EDR Contact: 05/16/2018

Next Scheduled EDR Contact: 08/20/2018

Data Release Frequency: Semi-Annually

CONTRA COSTA COUNTY:

Site List

List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 02/22/2018

Date Data Arrived at EDR: 02/27/2018

Date Made Active in Reports: 04/16/2018

Number of Days to Update: 48

Source: Contra Costa Health Services Department

Telephone: 925-646-2286

Last EDR Contact: 04/30/2018

Next Scheduled EDR Contact: 08/13/2018

Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA Facility List

Cupa Facility list

Date of Government Version: 04/27/2018

Date Data Arrived at EDR: 05/02/2018

Date Made Active in Reports: 06/15/2018

Number of Days to Update: 44

Source: Del Norte County Environmental Health Division

Telephone: 707-465-0426

Last EDR Contact: 04/25/2018

Next Scheduled EDR Contact: 08/13/2018

Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA Facility List

CUPA facility list.

Date of Government Version: 03/05/2018

Date Data Arrived at EDR: 03/08/2018

Date Made Active in Reports: 04/16/2018

Number of Days to Update: 39

Source: El Dorado County Environmental Management Department

Telephone: 530-621-6623

Last EDR Contact: 07/12/2018

Next Scheduled EDR Contact: 08/13/2018

Data Release Frequency: Varies

FRESNO COUNTY:

CUPA Resources List

Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 03/01/2018

Date Data Arrived at EDR: 03/05/2018

Date Made Active in Reports: 03/14/2018

Number of Days to Update: 9

Source: Dept. of Community Health

Telephone: 559-445-3271

Last EDR Contact: 07/11/2018

Next Scheduled EDR Contact: 10/15/2018

Data Release Frequency: Semi-Annually

GLENN COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA Facility List Cupa facility list

Date of Government Version: 01/22/2018
Date Data Arrived at EDR: 01/24/2018
Date Made Active in Reports: 03/14/2018
Number of Days to Update: 49

Source: Glenn County Air Pollution Control District
Telephone: 830-934-6500
Last EDR Contact: 04/18/2018
Next Scheduled EDR Contact: 08/06/2018
Data Release Frequency: Varies

HUMBOLDT COUNTY:

CUPA Facility List CUPA facility list.

Date of Government Version: 03/05/2018
Date Data Arrived at EDR: 03/08/2018
Date Made Active in Reports: 04/30/2018
Number of Days to Update: 53

Source: Humboldt County Environmental Health
Telephone: N/A
Last EDR Contact: 05/21/2018
Next Scheduled EDR Contact: 09/03/2018
Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

CUPA Facility List Cupa facility list.

Date of Government Version: 04/23/2018
Date Data Arrived at EDR: 04/25/2018
Date Made Active in Reports: 06/14/2018
Number of Days to Update: 50

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 04/18/2018
Next Scheduled EDR Contact: 08/06/2018
Data Release Frequency: Varies

INYO COUNTY:

CUPA Facility List Cupa facility list.

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 04/03/2018
Date Made Active in Reports: 06/14/2018
Number of Days to Update: 72

Source: Inyo County Environmental Health Services
Telephone: 760-878-0238
Last EDR Contact: 05/30/2018
Next Scheduled EDR Contact: 09/03/2018
Data Release Frequency: Varies

KERN COUNTY:

Underground Storage Tank Sites & Tank Listing Kern County Sites and Tanks Listing.

Date of Government Version: 02/02/2018
Date Data Arrived at EDR: 02/02/2018
Date Made Active in Reports: 03/28/2018
Number of Days to Update: 54

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 05/02/2018
Next Scheduled EDR Contact: 08/20/2018
Data Release Frequency: Quarterly

KINGS COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 11/14/2017
Date Data Arrived at EDR: 11/17/2017
Date Made Active in Reports: 12/15/2017
Number of Days to Update: 38

Source: Kings County Department of Public Health
Telephone: 559-584-1411
Last EDR Contact: 05/16/2018
Next Scheduled EDR Contact: 09/03/2018
Data Release Frequency: Varies

LAKE COUNTY:

CUPA Facility List

Cupa facility list

Date of Government Version: 05/09/2018
Date Data Arrived at EDR: 05/11/2018
Date Made Active in Reports: 06/14/2018
Number of Days to Update: 34

Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 04/16/2018
Next Scheduled EDR Contact: 07/30/2018
Data Release Frequency: Varies

LASSEN COUNTY:

CUPA Facility List

Cupa facility list

Date of Government Version: 01/22/2018
Date Data Arrived at EDR: 01/24/2018
Date Made Active in Reports: 03/14/2018
Number of Days to Update: 49

Source: Lassen County Environmental Health
Telephone: 530-251-8528
Last EDR Contact: 04/13/2018
Next Scheduled EDR Contact: 08/06/2018
Data Release Frequency: Varies

LOS ANGELES COUNTY:

San Gabriel Valley Areas of Concern

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office.

Date of Government Version: 03/30/2009
Date Data Arrived at EDR: 03/31/2009
Date Made Active in Reports: 10/23/2009
Number of Days to Update: 206

Source: EPA Region 9
Telephone: 415-972-3178
Last EDR Contact: 06/13/2018
Next Scheduled EDR Contact: 10/01/2018
Data Release Frequency: No Update Planned

HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 04/12/2018
Date Data Arrived at EDR: 04/16/2018
Date Made Active in Reports: 06/15/2018
Number of Days to Update: 60

Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 07/05/2018
Next Scheduled EDR Contact: 10/22/2018
Data Release Frequency: Semi-Annually

List of Solid Waste Facilities

Solid Waste Facilities in Los Angeles County.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/16/2018
Date Data Arrived at EDR: 04/17/2018
Date Made Active in Reports: 06/19/2018
Number of Days to Update: 63

Source: La County Department of Public Works
Telephone: 818-458-5185
Last EDR Contact: 04/17/2018
Next Scheduled EDR Contact: 07/30/2018
Data Release Frequency: Varies

City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 01/01/2018
Date Data Arrived at EDR: 05/01/2018
Date Made Active in Reports: 05/14/2018
Number of Days to Update: 13

Source: Engineering & Construction Division
Telephone: 213-473-7869
Last EDR Contact: 07/11/2018
Next Scheduled EDR Contact: 10/29/2018
Data Release Frequency: Varies

Site Mitigation List

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 04/01/2018
Date Data Arrived at EDR: 04/17/2018
Date Made Active in Reports: 06/19/2018
Number of Days to Update: 63

Source: Community Health Services
Telephone: 323-890-7806
Last EDR Contact: 04/17/2018
Next Scheduled EDR Contact: 07/30/2018
Data Release Frequency: Annually

City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 04/19/2017
Date Made Active in Reports: 05/10/2017
Number of Days to Update: 21

Source: City of El Segundo Fire Department
Telephone: 310-524-2236
Last EDR Contact: 07/11/2018
Next Scheduled EDR Contact: 10/29/2018
Data Release Frequency: Semi-Annually

City of Long Beach Underground Storage Tank

Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 03/09/2017
Date Data Arrived at EDR: 03/10/2017
Date Made Active in Reports: 05/03/2017
Number of Days to Update: 54

Source: City of Long Beach Fire Department
Telephone: 562-570-2563
Last EDR Contact: 04/18/2018
Next Scheduled EDR Contact: 08/06/2018
Data Release Frequency: Annually

City of Torrance Underground Storage Tank

Underground storage tank sites located in the city of Torrance.

Date of Government Version: 01/04/2018
Date Data Arrived at EDR: 01/05/2018
Date Made Active in Reports: 01/18/2018
Number of Days to Update: 13

Source: City of Torrance Fire Department
Telephone: 310-618-2973
Last EDR Contact: 07/05/2018
Next Scheduled EDR Contact: 10/22/2018
Data Release Frequency: Semi-Annually

MADERA COUNTY:

CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/21/2018
Date Data Arrived at EDR: 02/22/2018
Date Made Active in Reports: 04/03/2018
Number of Days to Update: 40

Source: Madera County Environmental Health
Telephone: 559-675-7823
Last EDR Contact: 05/16/2018
Next Scheduled EDR Contact: 09/03/2018
Data Release Frequency: Varies

MARIN COUNTY:

Underground Storage Tank Sites

Currently permitted USTs in Marin County.

Date of Government Version: 03/30/2018
Date Data Arrived at EDR: 04/06/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 28

Source: Public Works Department Waste Management
Telephone: 415-473-6647
Last EDR Contact: 07/11/2018
Next Scheduled EDR Contact: 10/15/2018
Data Release Frequency: Semi-Annually

MERCED COUNTY:

CUPA Facility List

CUPA facility list.

Date of Government Version: 01/11/2018
Date Data Arrived at EDR: 01/12/2018
Date Made Active in Reports: 02/08/2018
Number of Days to Update: 27

Source: Merced County Environmental Health
Telephone: 209-381-1094
Last EDR Contact: 05/16/2018
Next Scheduled EDR Contact: 09/03/2018
Data Release Frequency: Varies

MONO COUNTY:

CUPA Facility List

CUPA Facility List

Date of Government Version: 02/22/2018
Date Data Arrived at EDR: 02/27/2018
Date Made Active in Reports: 03/14/2018
Number of Days to Update: 15

Source: Mono County Health Department
Telephone: 760-932-5580
Last EDR Contact: 05/22/2018
Next Scheduled EDR Contact: 09/10/2018
Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA Facility Listing

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 03/27/2018
Date Data Arrived at EDR: 03/29/2018
Date Made Active in Reports: 04/16/2018
Number of Days to Update: 18

Source: Monterey County Health Department
Telephone: 831-796-1297
Last EDR Contact: 07/02/2018
Next Scheduled EDR Contact: 10/15/2018
Data Release Frequency: Varies

NAPA COUNTY:

Sites With Reported Contamination

A listing of leaking underground storage tank sites located in Napa county.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/09/2017
Date Data Arrived at EDR: 01/11/2017
Date Made Active in Reports: 03/02/2017
Number of Days to Update: 50

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 05/22/2018
Next Scheduled EDR Contact: 09/10/2018
Data Release Frequency: No Update Planned

Closed and Operating Underground Storage Tank Sites

Underground storage tank sites located in Napa county.

Date of Government Version: 05/23/2018
Date Data Arrived at EDR: 05/31/2018
Date Made Active in Reports: 07/11/2018
Number of Days to Update: 41

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 05/22/2018
Next Scheduled EDR Contact: 09/10/2018
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA Facility List

CUPA facility list.

Date of Government Version: 04/24/2018
Date Data Arrived at EDR: 05/01/2018
Date Made Active in Reports: 06/15/2018
Number of Days to Update: 45

Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 04/25/2018
Next Scheduled EDR Contact: 08/13/2018
Data Release Frequency: Varies

ORANGE COUNTY:

List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 05/11/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 42

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 05/07/2018
Next Scheduled EDR Contact: 08/20/2018
Data Release Frequency: Annually

List of Underground Storage Tank Cleanups

Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 05/11/2018
Date Made Active in Reports: 06/25/2018
Number of Days to Update: 45

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 05/07/2018
Next Scheduled EDR Contact: 08/20/2018
Data Release Frequency: Quarterly

List of Underground Storage Tank Facilities

Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 05/08/2018
Date Made Active in Reports: 07/10/2018
Number of Days to Update: 63

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 05/08/2018
Next Scheduled EDR Contact: 08/20/2018
Data Release Frequency: Quarterly

PLACER COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 03/15/2018
Date Data Arrived at EDR: 03/19/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 46

Source: Placer County Health and Human Services
Telephone: 530-745-2363
Last EDR Contact: 05/31/2018
Next Scheduled EDR Contact: 09/17/2018
Data Release Frequency: Semi-Annually

PLUMAS COUNTY:

CUPA Facility List

Plumas County CUPA Program facilities.

Date of Government Version: 01/22/2018
Date Data Arrived at EDR: 01/24/2018
Date Made Active in Reports: 03/15/2018
Number of Days to Update: 50

Source: Plumas County Environmental Health
Telephone: 530-283-6355
Last EDR Contact: 04/18/2018
Next Scheduled EDR Contact: 08/06/2018
Data Release Frequency: Varies

RIVERSIDE COUNTY:

Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 04/05/2018
Date Data Arrived at EDR: 04/10/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 24

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 06/18/2018
Next Scheduled EDR Contact: 10/01/2018
Data Release Frequency: Quarterly

Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 04/05/2018
Date Data Arrived at EDR: 04/10/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 24

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 06/18/2018
Next Scheduled EDR Contact: 10/01/2018
Data Release Frequency: Quarterly

SACRAMENTO COUNTY:

Toxic Site Clean-Up List

List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 02/02/2018
Date Data Arrived at EDR: 04/04/2018
Date Made Active in Reports: 06/14/2018
Number of Days to Update: 71

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 07/03/2018
Next Scheduled EDR Contact: 10/15/2018
Data Release Frequency: Quarterly

Master Hazardous Materials Facility List

Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 02/02/2018
Date Data Arrived at EDR: 04/04/2018
Date Made Active in Reports: 06/19/2018
Number of Days to Update: 76

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 07/03/2018
Next Scheduled EDR Contact: 10/15/2018
Data Release Frequency: Quarterly

SAN BENITO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA Facility List

Cupa facility list

Date of Government Version: 11/01/2017
Date Data Arrived at EDR: 11/03/2017
Date Made Active in Reports: 11/17/2017
Number of Days to Update: 14

Source: San Benito County Environmental Health
Telephone: N/A
Last EDR Contact: 05/16/2018
Next Scheduled EDR Contact: 08/20/2018
Data Release Frequency: Varies

SAN BERNARDINO COUNTY:

Hazardous Material Permits

This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 04/09/2018
Date Data Arrived at EDR: 04/11/2018
Date Made Active in Reports: 06/19/2018
Number of Days to Update: 69

Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 04/06/2018
Next Scheduled EDR Contact: 08/20/2018
Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 03/05/2018
Date Data Arrived at EDR: 03/07/2018
Date Made Active in Reports: 04/16/2018
Number of Days to Update: 40

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 06/06/2018
Next Scheduled EDR Contact: 09/17/2018
Data Release Frequency: Quarterly

Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 04/18/2018
Date Data Arrived at EDR: 04/24/2018
Date Made Active in Reports: 06/19/2018
Number of Days to Update: 56

Source: Department of Health Services
Telephone: 619-338-2209
Last EDR Contact: 04/18/2018
Next Scheduled EDR Contact: 08/06/2018
Data Release Frequency: Varies

Local Oversight Program Listing

A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 04/18/2018
Date Data Arrived at EDR: 04/23/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 11

Source: Department of Environmental Health
Telephone: 858-505-6874
Last EDR Contact: 04/18/2018
Next Scheduled EDR Contact: 08/06/2018
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Environmental Case Listing

The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010
Date Data Arrived at EDR: 06/15/2010
Date Made Active in Reports: 07/09/2010
Number of Days to Update: 24

Source: San Diego County Department of Environmental Health
Telephone: 619-338-2371
Last EDR Contact: 05/31/2018
Next Scheduled EDR Contact: 09/17/2018
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

Local Oversight Facilities

A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008
Date Data Arrived at EDR: 09/19/2008
Date Made Active in Reports: 09/29/2008
Number of Days to Update: 10

Source: Department Of Public Health San Francisco County
Telephone: 415-252-3920
Last EDR Contact: 05/02/2018
Next Scheduled EDR Contact: 08/20/2018
Data Release Frequency: Quarterly

Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 06/07/2018
Date Data Arrived at EDR: 06/12/2018
Date Made Active in Reports: 07/10/2018
Number of Days to Update: 28

Source: Department of Public Health
Telephone: 415-252-3920
Last EDR Contact: 05/02/2018
Next Scheduled EDR Contact: 08/20/2018
Data Release Frequency: Quarterly

SAN JOAQUIN COUNTY:

San Joaquin Co. UST

A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/22/2018
Date Data Arrived at EDR: 06/26/2018
Date Made Active in Reports: 07/11/2018
Number of Days to Update: 15

Source: Environmental Health Department
Telephone: N/A
Last EDR Contact: 06/14/2018
Next Scheduled EDR Contact: 10/01/2018
Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA Facility List

Cupa Facility List.

Date of Government Version: 11/16/2017
Date Data Arrived at EDR: 11/17/2017
Date Made Active in Reports: 12/18/2017
Number of Days to Update: 31

Source: San Luis Obispo County Public Health Department
Telephone: 805-781-5596
Last EDR Contact: 05/16/2018
Next Scheduled EDR Contact: 09/03/2018
Data Release Frequency: Varies

SAN MATEO COUNTY:

Business Inventory

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/14/2018
Date Data Arrived at EDR: 03/20/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 45

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 06/06/2018
Next Scheduled EDR Contact: 09/24/2018
Data Release Frequency: Annually

Fuel Leak List

A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 03/15/2018
Date Data Arrived at EDR: 03/20/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 45

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 06/06/2018
Next Scheduled EDR Contact: 09/24/2018
Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011
Date Data Arrived at EDR: 09/09/2011
Date Made Active in Reports: 10/07/2011
Number of Days to Update: 28

Source: Santa Barbara County Public Health Department
Telephone: 805-686-8167
Last EDR Contact: 05/16/2018
Next Scheduled EDR Contact: 09/03/2018
Data Release Frequency: Varies

SANTA CLARA COUNTY:

Cupa Facility List

Cupa facility list

Date of Government Version: 02/20/2018
Date Data Arrived at EDR: 02/20/2018
Date Made Active in Reports: 03/19/2018
Number of Days to Update: 27

Source: Department of Environmental Health
Telephone: 408-918-1973
Last EDR Contact: 05/16/2018
Next Scheduled EDR Contact: 09/03/2018
Data Release Frequency: Varies

HIST LUST - Fuel Leak Site Activity Report

A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005
Date Data Arrived at EDR: 03/30/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 22

Source: Santa Clara Valley Water District
Telephone: 408-265-2600
Last EDR Contact: 03/23/2009
Next Scheduled EDR Contact: 06/22/2009
Data Release Frequency: No Update Planned

LOP Listing

A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014
Date Data Arrived at EDR: 03/05/2014
Date Made Active in Reports: 03/18/2014
Number of Days to Update: 13

Source: Department of Environmental Health
Telephone: 408-918-3417
Last EDR Contact: 05/22/2018
Next Scheduled EDR Contact: 09/10/2018
Data Release Frequency: Annually

Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/04/2018
Date Data Arrived at EDR: 02/06/2018
Date Made Active in Reports: 03/20/2018
Number of Days to Update: 42

Source: City of San Jose Fire Department
Telephone: 408-535-7694
Last EDR Contact: 05/16/2018
Next Scheduled EDR Contact: 08/20/2018
Data Release Frequency: Annually

SANTA CRUZ COUNTY:

CUPA Facility List CUPA facility listing.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 05/23/2017
Number of Days to Update: 90

Source: Santa Cruz County Environmental Health
Telephone: 831-464-2761
Last EDR Contact: 05/16/2018
Next Scheduled EDR Contact: 09/03/2018
Data Release Frequency: Varies

SHASTA COUNTY:

CUPA Facility List Cupa Facility List.

Date of Government Version: 06/15/2017
Date Data Arrived at EDR: 06/19/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 51

Source: Shasta County Department of Resource Management
Telephone: 530-225-5789
Last EDR Contact: 05/16/2018
Next Scheduled EDR Contact: 09/03/2018
Data Release Frequency: Varies

SOLANO COUNTY:

Leaking Underground Storage Tanks

A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 03/08/2018
Date Data Arrived at EDR: 03/13/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 52

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 05/31/2018
Next Scheduled EDR Contact: 09/17/2018
Data Release Frequency: Quarterly

Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 06/04/2018
Date Data Arrived at EDR: 06/12/2018
Date Made Active in Reports: 07/12/2018
Number of Days to Update: 30

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 05/31/2018
Next Scheduled EDR Contact: 09/17/2018
Data Release Frequency: Quarterly

SONOMA COUNTY:

Cupa Facility List Cupa Facility list

Date of Government Version: 03/01/2018
Date Data Arrived at EDR: 03/27/2018
Date Made Active in Reports: 04/16/2018
Number of Days to Update: 20

Source: County of Sonoma Fire & Emergency Services Department
Telephone: 707-565-1174
Last EDR Contact: 06/21/2018
Next Scheduled EDR Contact: 10/08/2018
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Leaking Underground Storage Tank Sites

A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 04/03/2018
Date Data Arrived at EDR: 04/06/2018
Date Made Active in Reports: 05/09/2018
Number of Days to Update: 33

Source: Department of Health Services
Telephone: 707-565-6565
Last EDR Contact: 06/21/2018
Next Scheduled EDR Contact: 10/08/2018
Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA Facility List

Cupa facility list

Date of Government Version: 05/08/2018
Date Data Arrived at EDR: 05/11/2018
Date Made Active in Reports: 06/15/2018
Number of Days to Update: 35

Source: Stanislaus County Department of Environmental Protection
Telephone: 209-525-6751
Last EDR Contact: 04/16/2018
Next Scheduled EDR Contact: 07/30/2018
Data Release Frequency: Varies

SUTTER COUNTY:

Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 06/04/2018
Date Data Arrived at EDR: 06/08/2018
Date Made Active in Reports: 07/11/2018
Number of Days to Update: 33

Source: Sutter County Department of Agriculture
Telephone: 530-822-7500
Last EDR Contact: 05/31/2018
Next Scheduled EDR Contact: 09/17/2018
Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA Facility List

Cupa facilities

Date of Government Version: 01/26/2018
Date Data Arrived at EDR: 02/02/2018
Date Made Active in Reports: 03/21/2018
Number of Days to Update: 47

Source: Tehama County Department of Environmental Health
Telephone: 530-527-8020
Last EDR Contact: 05/03/2018
Next Scheduled EDR Contact: 08/20/2018
Data Release Frequency: Varies

TRINITY COUNTY:

CUPA Facility List

Cupa facility list

Date of Government Version: 04/23/2018
Date Data Arrived at EDR: 04/25/2018
Date Made Active in Reports: 06/15/2018
Number of Days to Update: 51

Source: Department of Toxic Substances Control
Telephone: 760-352-0381
Last EDR Contact: 04/18/2018
Next Scheduled EDR Contact: 08/06/2018
Data Release Frequency: Varies

TULARE COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA Facility List

Cupa program facilities

Date of Government Version: 03/19/2018
Date Data Arrived at EDR: 03/22/2018
Date Made Active in Reports: 04/17/2018
Number of Days to Update: 26

Source: Tulare County Environmental Health Services Division
Telephone: 559-624-7400
Last EDR Contact: 07/02/2018
Next Scheduled EDR Contact: 08/20/2018
Data Release Frequency: Varies

TUOLUMNE COUNTY:

CUPA Facility List

Cupa facility list

Date of Government Version: 04/23/2018
Date Data Arrived at EDR: 04/25/2018
Date Made Active in Reports: 06/25/2018
Number of Days to Update: 61

Source: Divison of Environmental Health
Telephone: 209-533-5633
Last EDR Contact: 04/18/2018
Next Scheduled EDR Contact: 08/06/2018
Data Release Frequency: Varies

VENTURA COUNTY:

Business Plan, Hazardous Waste Producers, and Operating Underground Tanks

The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 03/26/2018
Date Data Arrived at EDR: 04/25/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 58

Source: Ventura County Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 04/23/2018
Next Scheduled EDR Contact: 08/06/2018
Data Release Frequency: Quarterly

Inventory of Illegal Abandoned and Inactive Sites

Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011
Date Data Arrived at EDR: 12/01/2011
Date Made Active in Reports: 01/19/2012
Number of Days to Update: 49

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 06/27/2018
Next Scheduled EDR Contact: 10/15/2018
Data Release Frequency: Annually

Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008
Date Data Arrived at EDR: 06/24/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 37

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 05/09/2018
Next Scheduled EDR Contact: 08/27/2018
Data Release Frequency: Quarterly

Medical Waste Program List

To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 03/26/2018
Date Data Arrived at EDR: 04/25/2018
Date Made Active in Reports: 06/25/2018
Number of Days to Update: 61

Source: Ventura County Resource Management Agency
Telephone: 805-654-2813
Last EDR Contact: 04/23/2018
Next Scheduled EDR Contact: 08/06/2018
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Underground Tank Closed Sites List

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 04/26/2018

Date Data Arrived at EDR: 06/13/2018

Date Made Active in Reports: 07/11/2018

Number of Days to Update: 28

Source: Environmental Health Division

Telephone: 805-654-2813

Last EDR Contact: 06/13/2018

Next Scheduled EDR Contact: 09/24/2018

Data Release Frequency: Quarterly

YOLO COUNTY:

Underground Storage Tank Comprehensive Facility Report

Underground storage tank sites located in Yolo county.

Date of Government Version: 06/20/2018

Date Data Arrived at EDR: 07/03/2018

Date Made Active in Reports: 07/12/2018

Number of Days to Update: 9

Source: Yolo County Department of Health

Telephone: 530-666-8646

Last EDR Contact: 06/27/2018

Next Scheduled EDR Contact: 10/15/2018

Data Release Frequency: Annually

YUBA COUNTY:

CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 05/10/2018

Date Data Arrived at EDR: 05/15/2018

Date Made Active in Reports: 06/15/2018

Number of Days to Update: 31

Source: Yuba County Environmental Health Department

Telephone: 530-749-7523

Last EDR Contact: 04/25/2018

Next Scheduled EDR Contact: 08/13/2018

Data Release Frequency: Varies

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 01/03/2018

Date Data Arrived at EDR: 02/14/2018

Date Made Active in Reports: 03/22/2018

Number of Days to Update: 36

Source: Department of Energy & Environmental Protection

Telephone: 860-424-3375

Last EDR Contact: 05/18/2018

Next Scheduled EDR Contact: 08/27/2018

Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2016

Date Data Arrived at EDR: 04/11/2017

Date Made Active in Reports: 07/27/2017

Number of Days to Update: 107

Source: Department of Environmental Protection

Telephone: N/A

Last EDR Contact: 04/23/2018

Next Scheduled EDR Contact: 07/23/2018

Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 04/30/2018
Date Data Arrived at EDR: 05/03/2018
Date Made Active in Reports: 06/07/2018
Number of Days to Update: 35

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 05/03/2018
Next Scheduled EDR Contact: 08/13/2018
Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 07/25/2017
Date Made Active in Reports: 09/25/2017
Number of Days to Update: 62

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 07/12/2018
Next Scheduled EDR Contact: 10/29/2018
Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 02/23/2018
Date Made Active in Reports: 04/09/2018
Number of Days to Update: 45

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 05/21/2018
Next Scheduled EDR Contact: 09/03/2018
Data Release Frequency: Annually

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 06/15/2018
Date Made Active in Reports: 07/09/2018
Number of Days to Update: 24

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 06/11/2018
Next Scheduled EDR Contact: 09/24/2018
Data Release Frequency: Annually

Oil/Gas Pipelines

Source: PennWell Corporation

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

Electric Power Transmission Line Data

Source: PennWell Corporation

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Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:

Source: American Hospital Association, Inc.
Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services
Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Licensed Facilities

Source: Department of Social Services

Telephone: 916-657-4041

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory

Source: Department of Fish & Game

Telephone: 916-445-0411

Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

STREET AND ADDRESS INFORMATION

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APPENDIX D

HISTORICAL SOURCES

DRAFT



Legend

Approximate Property Boundary 

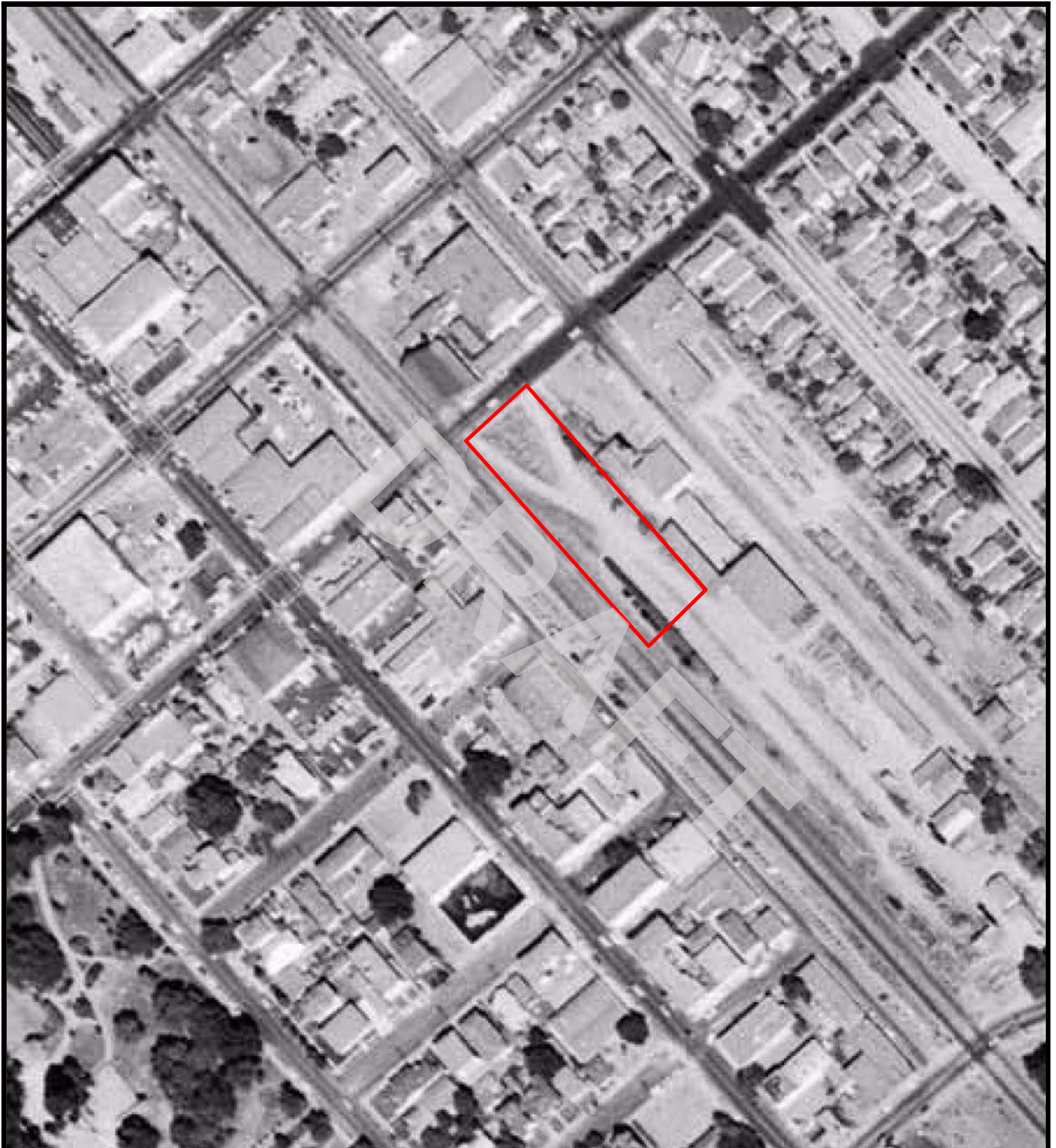


AERIAL PHOTOGRAPH - 1946

400 East 5th Avenue, San Mateo, California 94402

Project Number: 391622

AEI
Consultants



Legend

Approximate Property Boundary 

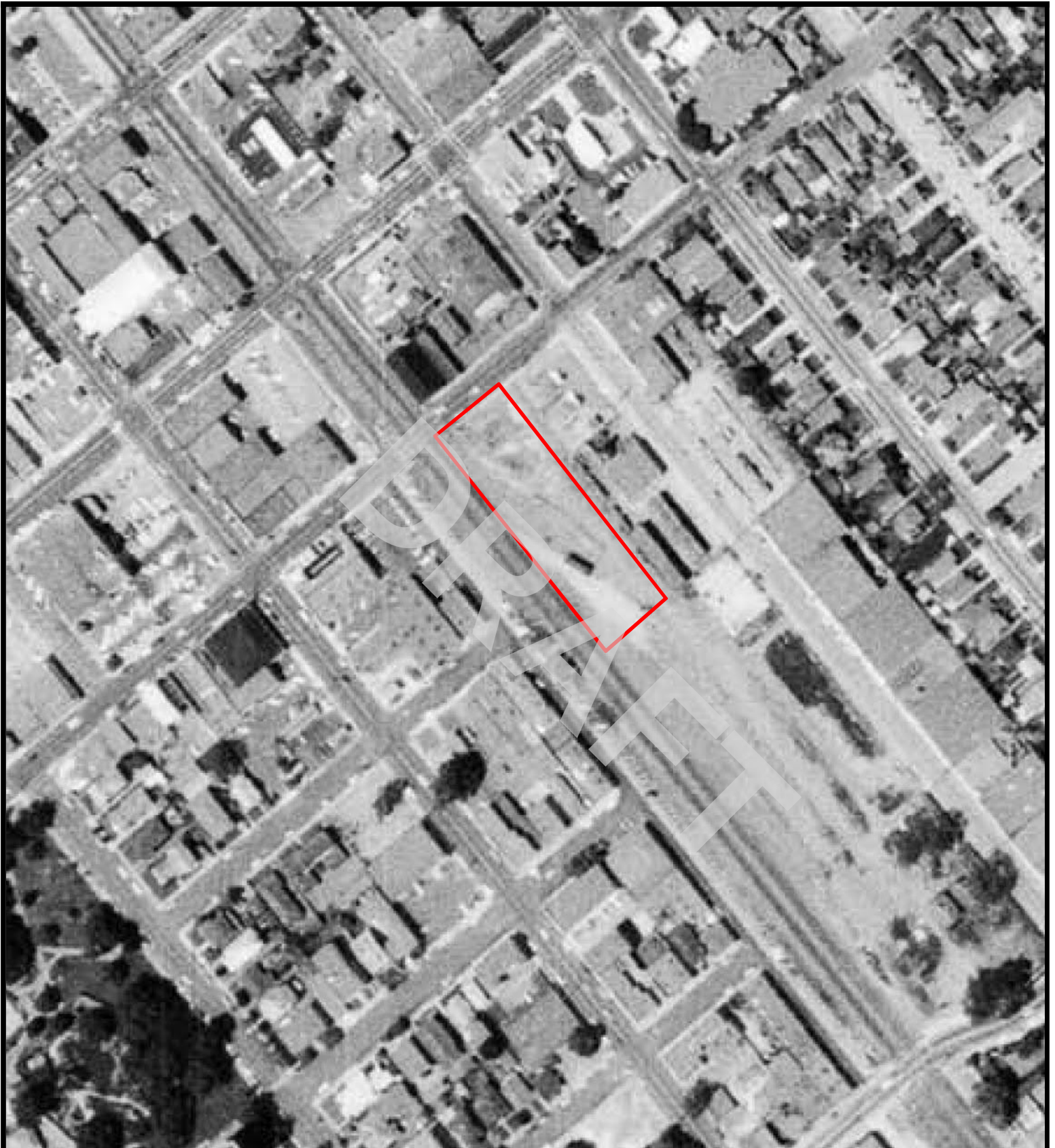


AERIAL PHOTOGRAPH - 1956

400 East 5th Avenue, San Mateo, California 94402

Project Number: 391622

AEI
Consultants



Legend

Approximate Property Boundary 



AERIAL PHOTOGRAPH - 1968

400 East 5th Avenue, San Mateo, California 94402

Project Number: 391622

AEI
Consultants



Legend

Approximate Property Boundary 

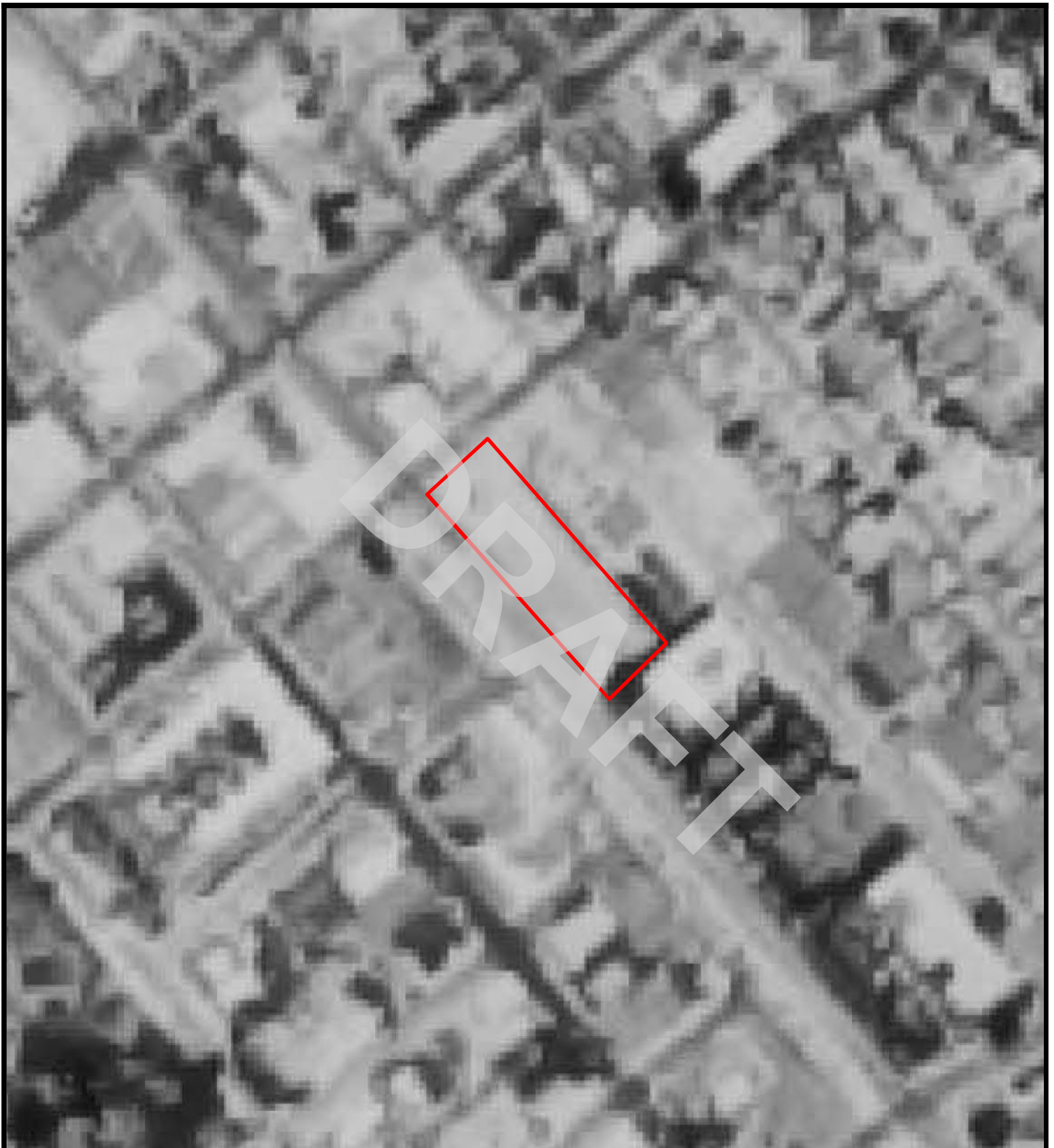


AERIAL PHOTOGRAPH - 1974

400 East 5th Avenue, San Mateo, California 94402

Project Number: 391622

AEI
Consultants



Legend

Approximate Property Boundary 

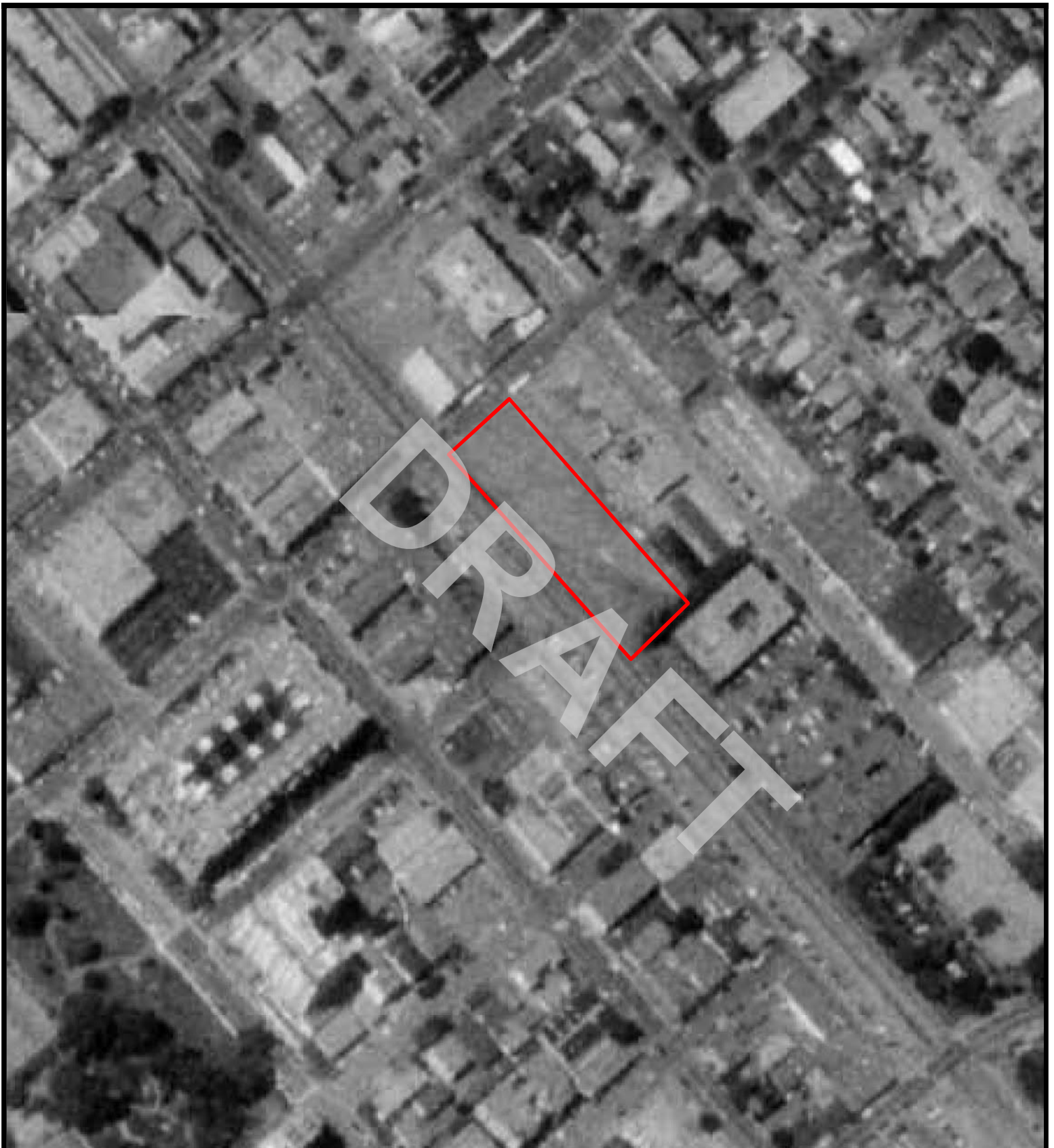


AERIAL PHOTOGRAPH - 1987

400 East 5th Avenue, San Mateo, California 94402

Project Number: 391622

AEI
Consultants



Legend

Approximate Property Boundary 



AERIAL PHOTOGRAPH - 1993

400 East 5th Avenue, San Mateo, California 94402

Project Number: 391622

AEI
Consultants



Legend

Approximate Property Boundary 



AERIAL PHOTOGRAPH - 2005

400 East 5th Avenue, San Mateo, California 94402

Project Number: 391622

AEI
Consultants



Legend

Approximate Property Boundary 

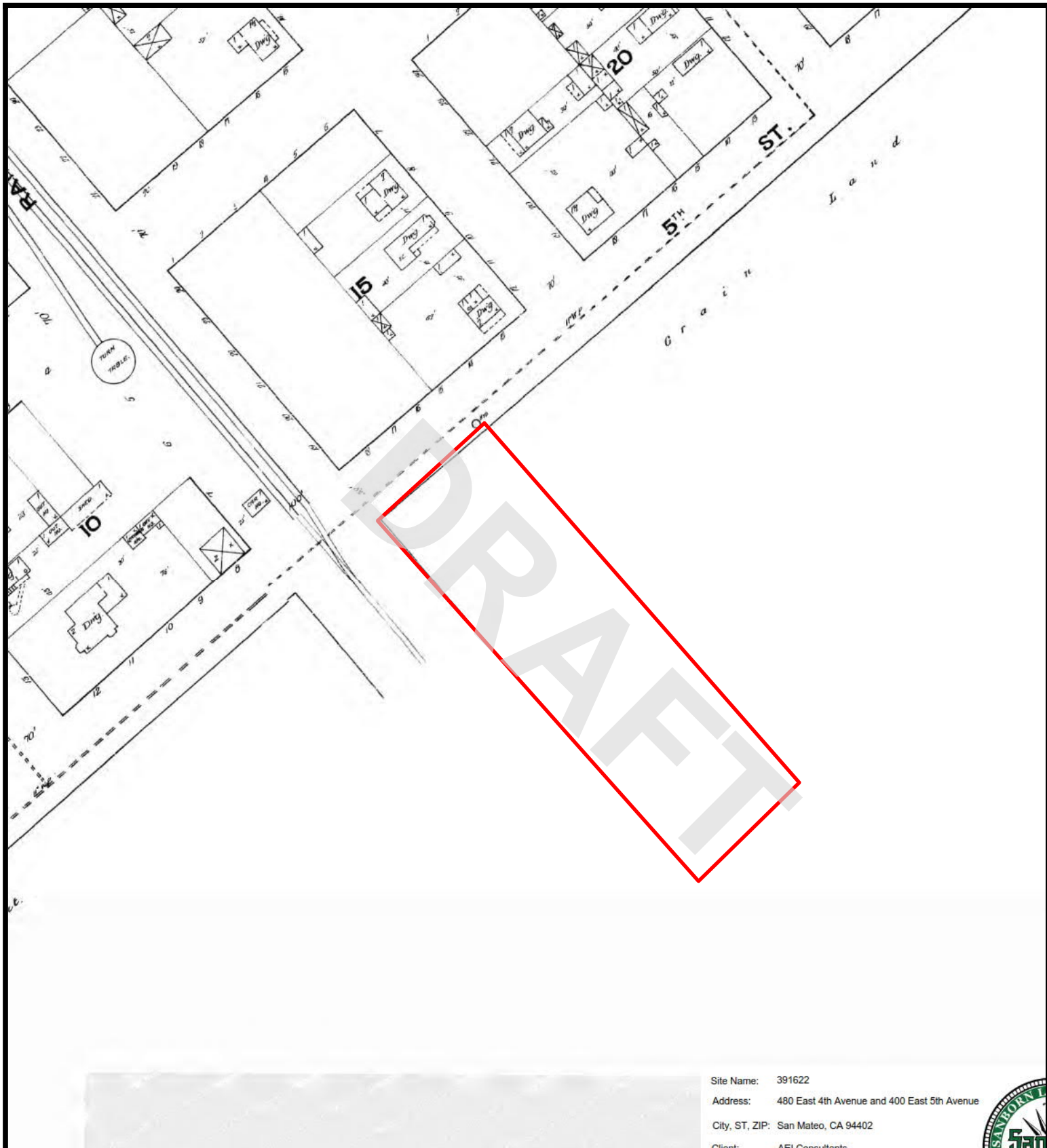


AERIAL PHOTOGRAPH - 2014

400 East 5th Avenue, San Mateo, California 94402

Project Number: 391622

AEI
Consultants



Site Name: 391622
Address: 480 East 4th Avenue and 400 East 5th Avenue
City, ST, ZIP: San Mateo, CA 94402
Client: AEI Consultants



Legend

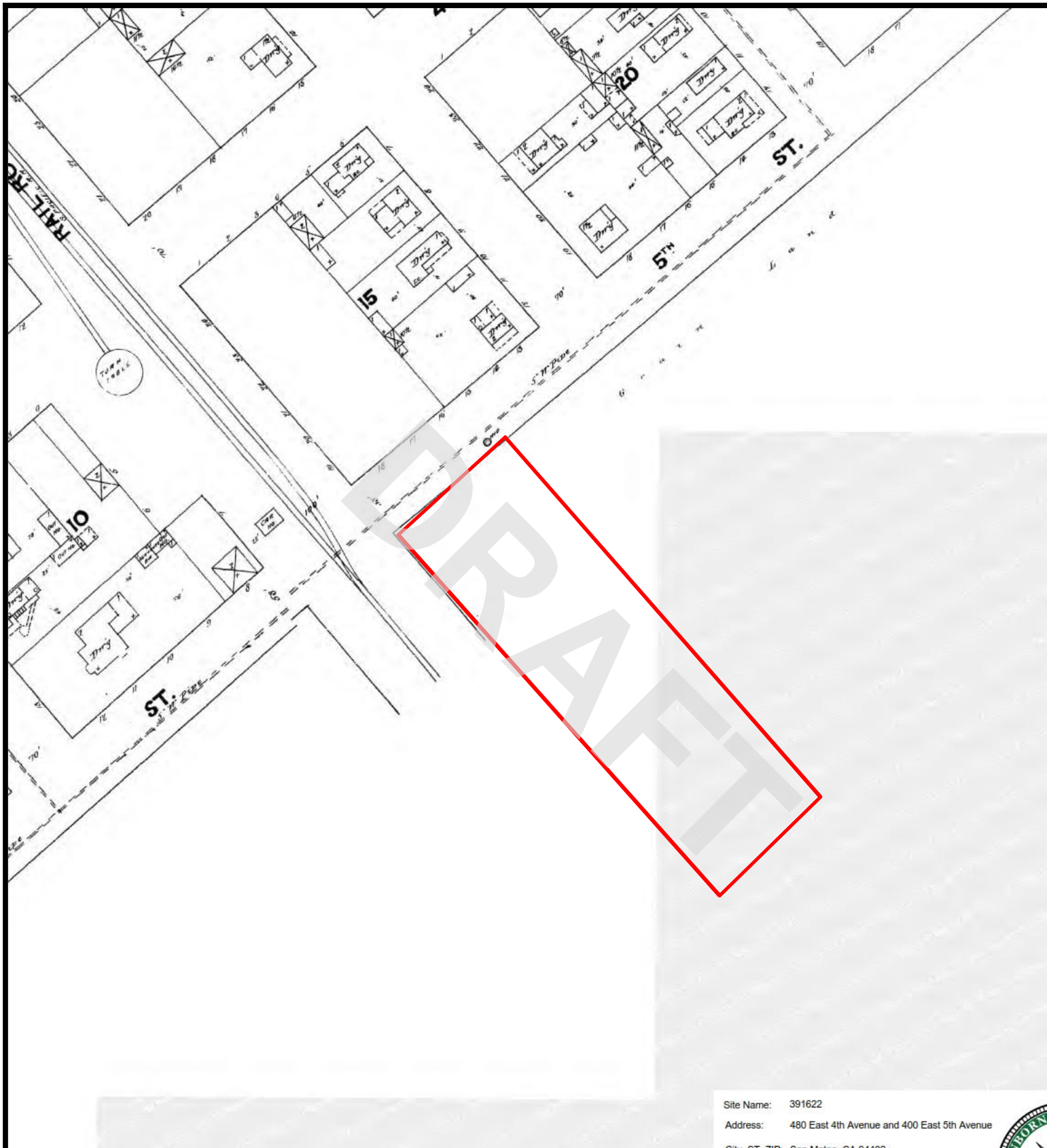
Approximate Property Boundary 



SANBORN MAP – 1888

400 East 5th Avenue, San Mateo, California 94402
Project Number: 391622





Legend

Approximate Property Boundary —

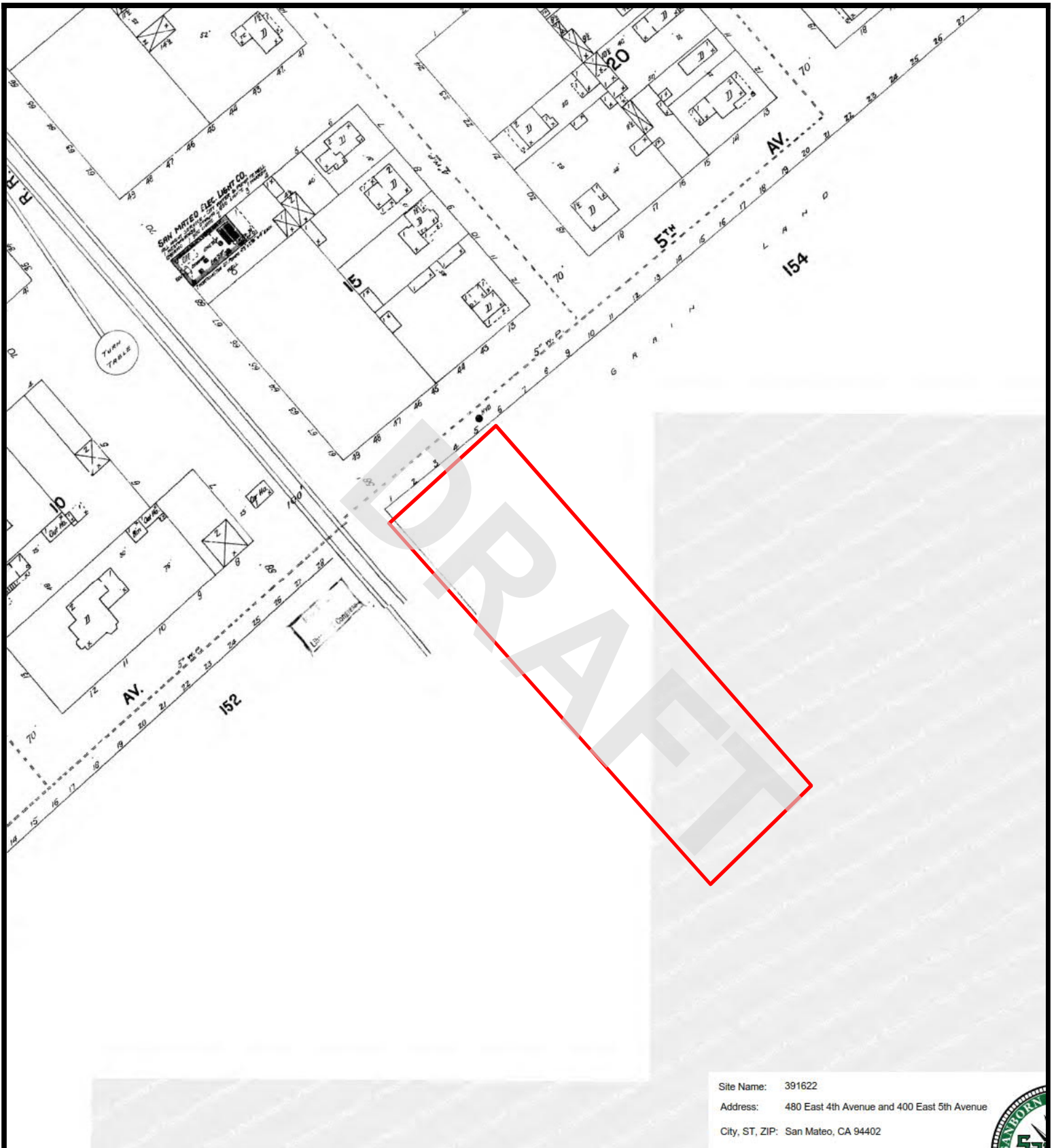


SANBORN MAP - 1891

400 East 5th Avenue, San Mateo, California 94402

Project Number: 391622

AEI
Consultants



Site Name: 391622
Address: 480 East 4th Avenue and 400 East 5th Avenue
City, ST, ZIP: San Mateo, CA 94402

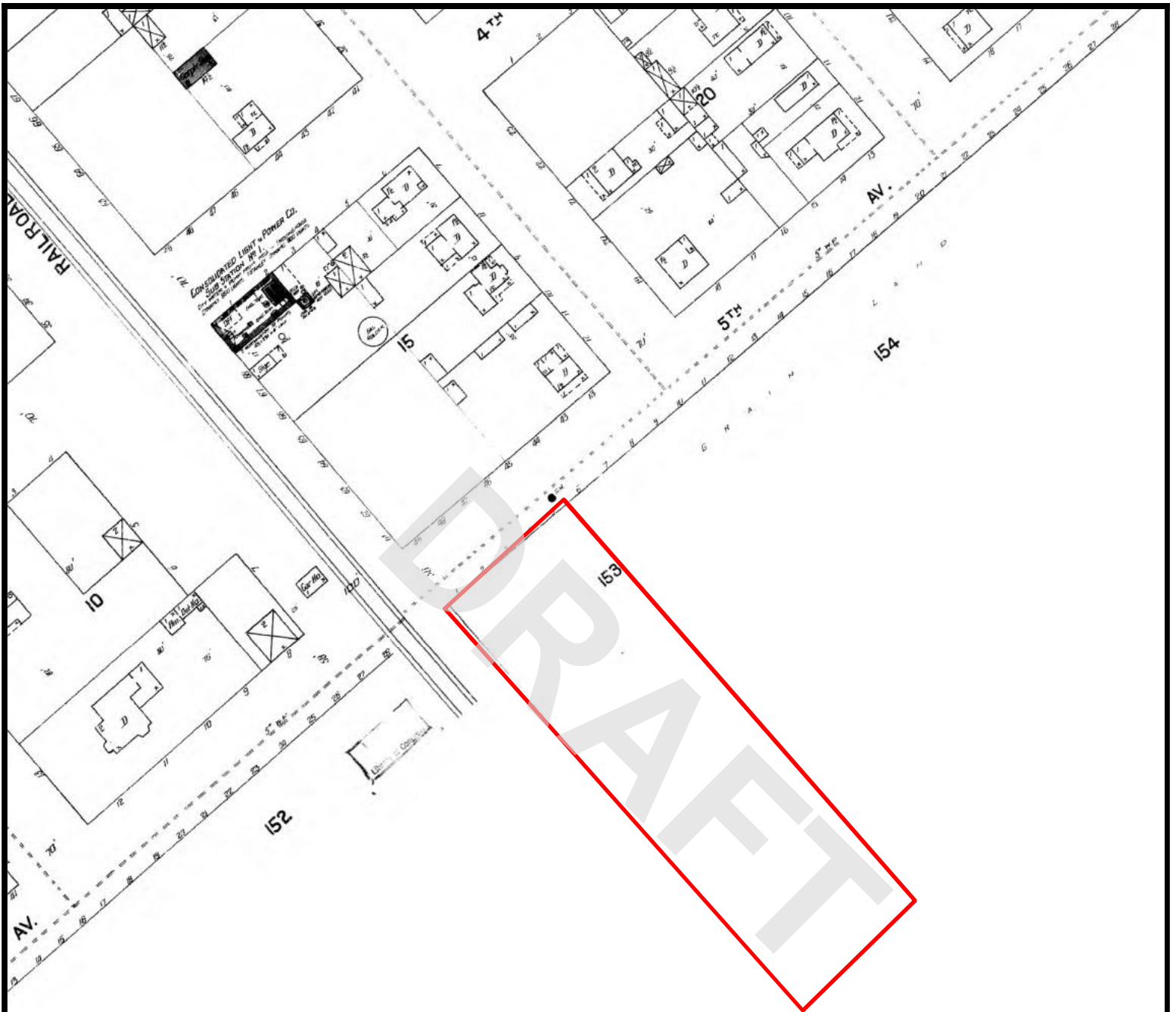
Legend
Approximate Property Boundary —



SANBORN MAP - 1897

400 East 5th Avenue, San Mateo, California 94402
Project Number: 391622

AEI
Consultants



Site Name: 391622
Address: 480 East 4th Avenue and 400 East 5th Avenue

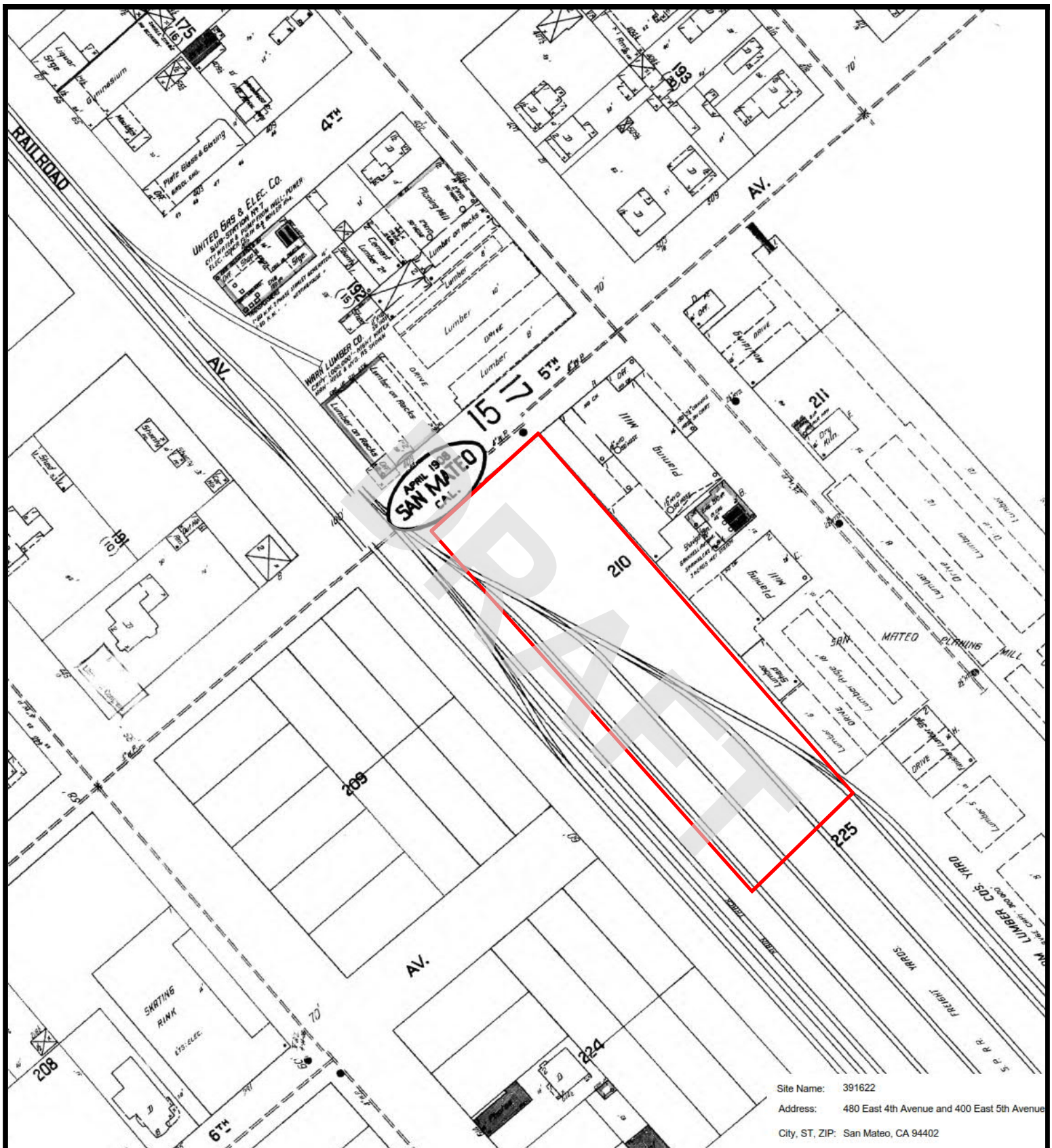
Legend
Approximate Property Boundary —



SANBORN MAP - 1901

400 East 5th Avenue, San Mateo, California 94402
Project Number: 391622

AEI
Consultants



Legend

Approximate Property Boundary —

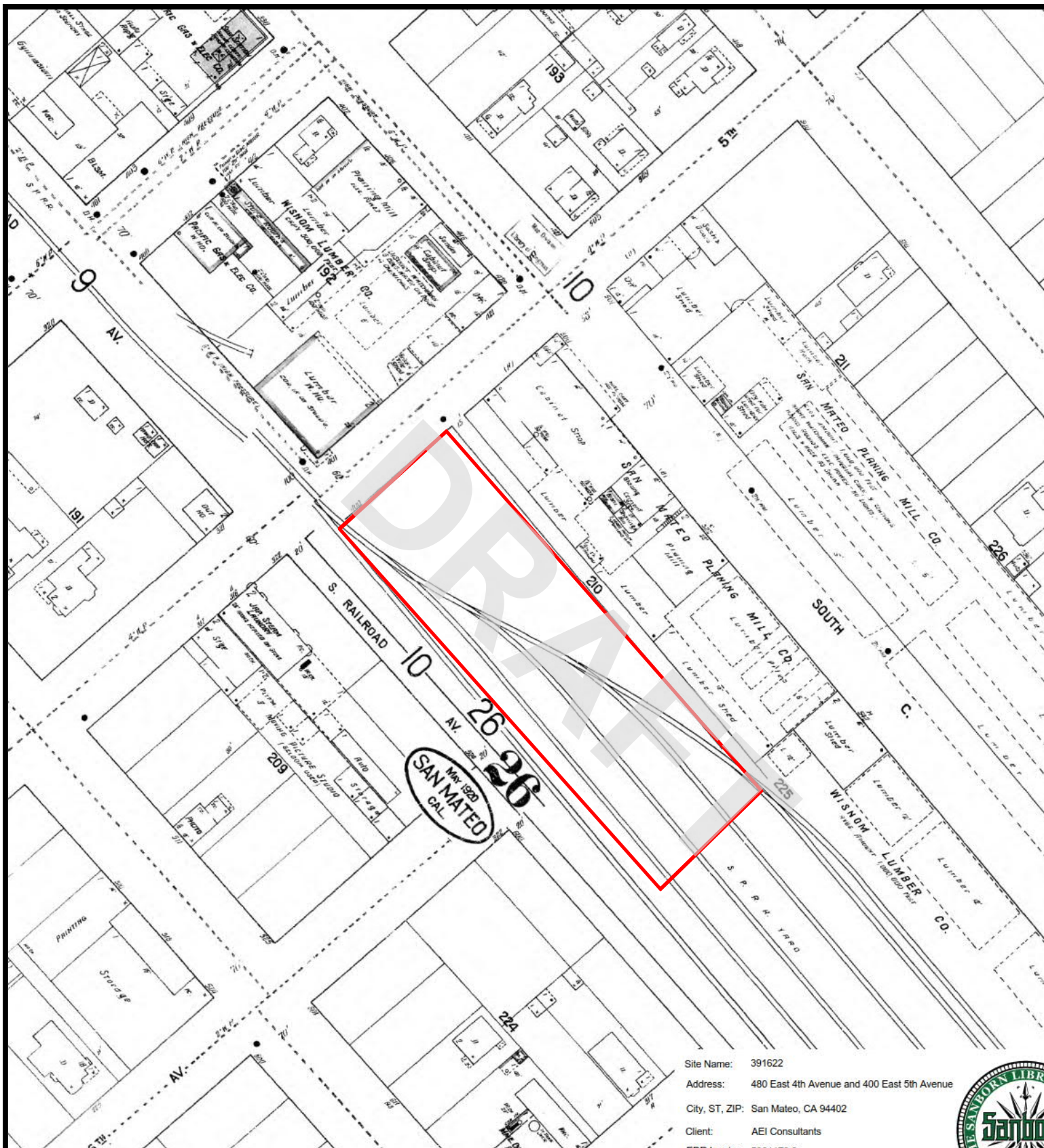


SANBORN MAP - 1908

400 East 5th Avenue, San Mateo, California 94402

Project Number: 391622

AEI
Consultants



Site Name: 391622
 Address: 480 East 4th Avenue and 400 East 5th Avenue
 City, ST, ZIP: San Mateo, CA 94402
 Client: AEI Consultants
 EDP Invoice: 5304473



Legend

Approximate Property Boundary —

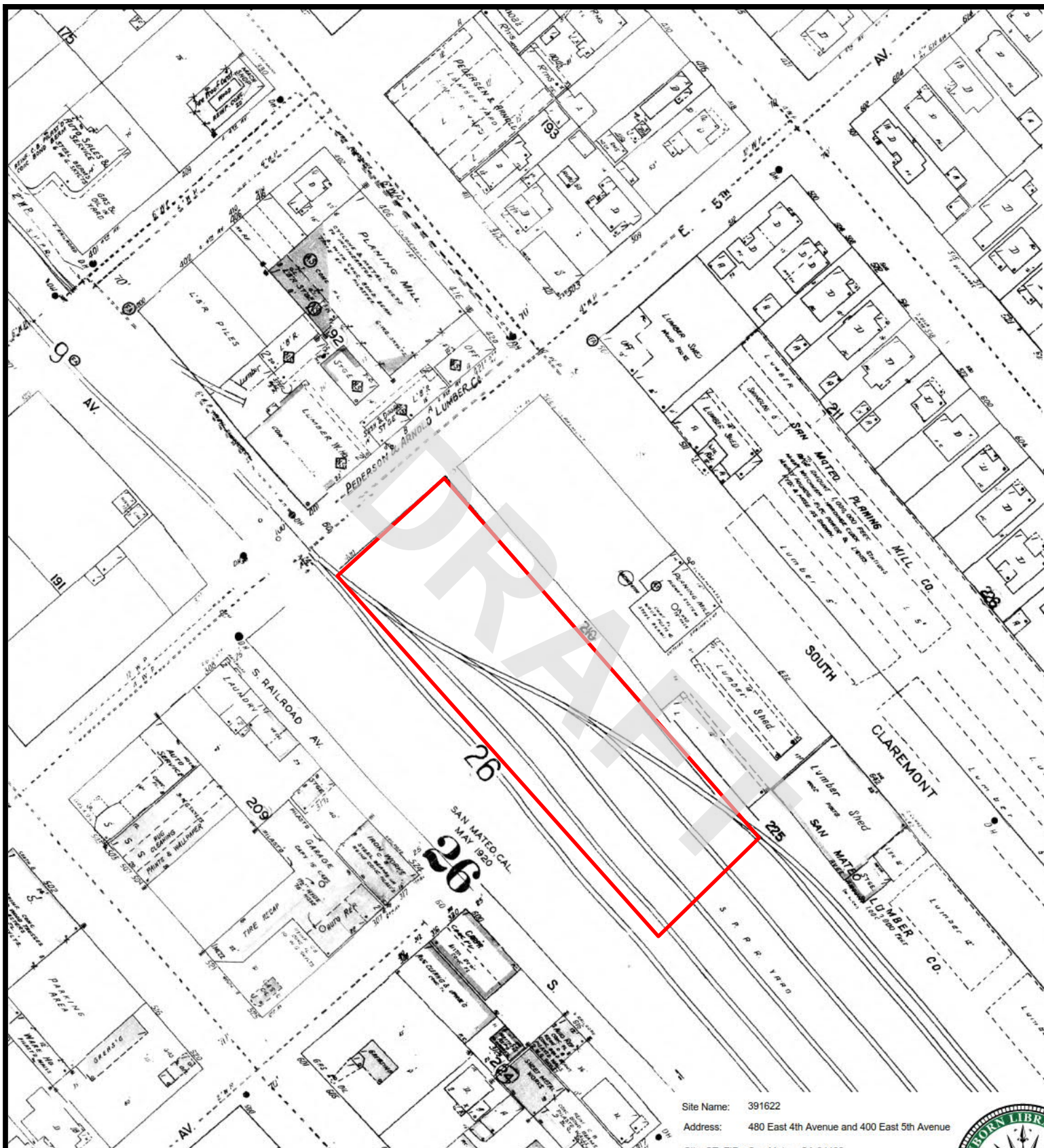


SANBORN MAP - 1920

400 East 5th Avenue, San Mateo, California 94402

Project Number: 391622

AEI
Consultants



Legend

Approximate Property Boundary —

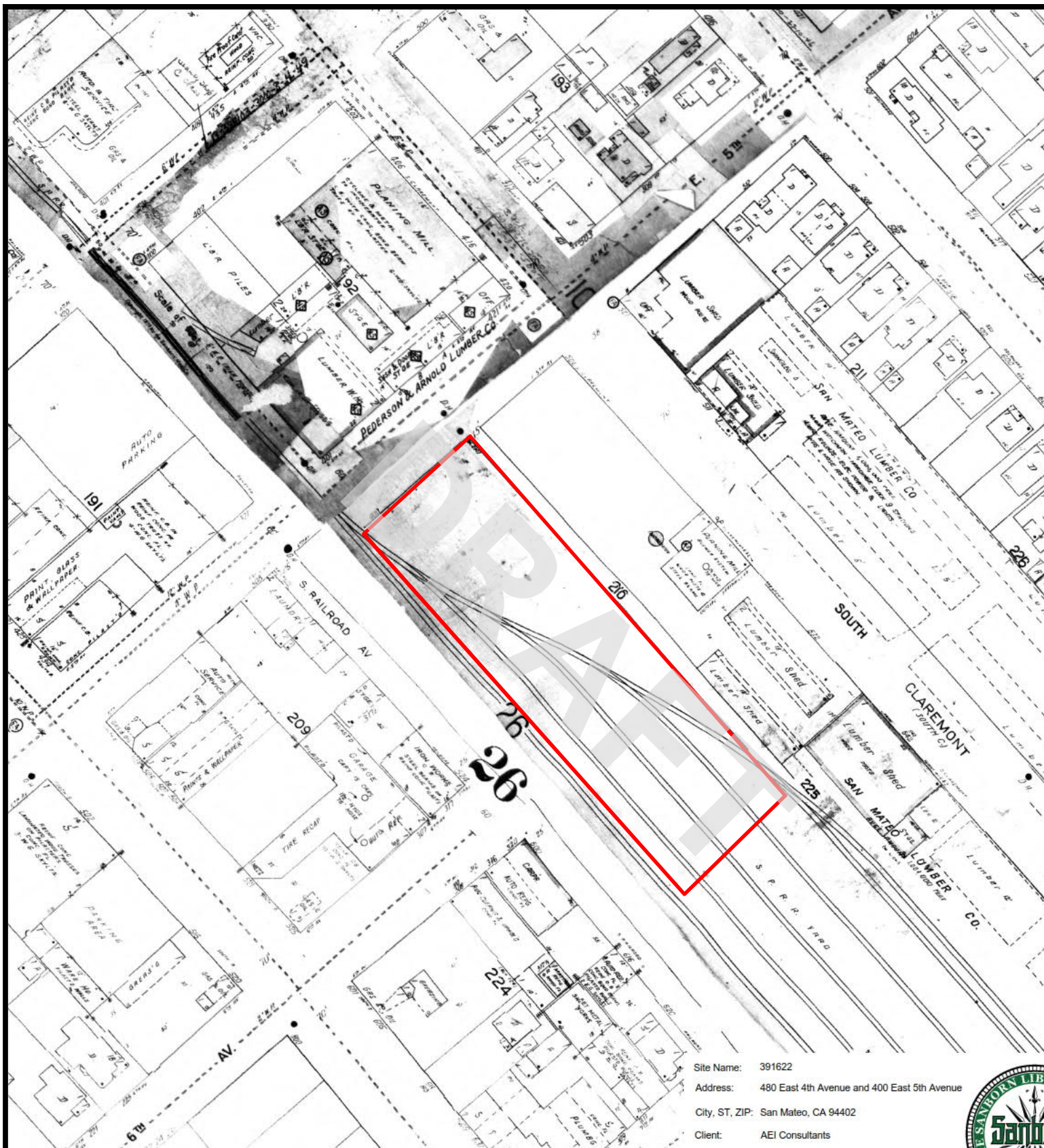


SANBORN MAP - 1950

400 East 5th Avenue, San Mateo, California 94402

Project Number: 391622

AEI
Consultants



Legend

Approximate Property Boundary —

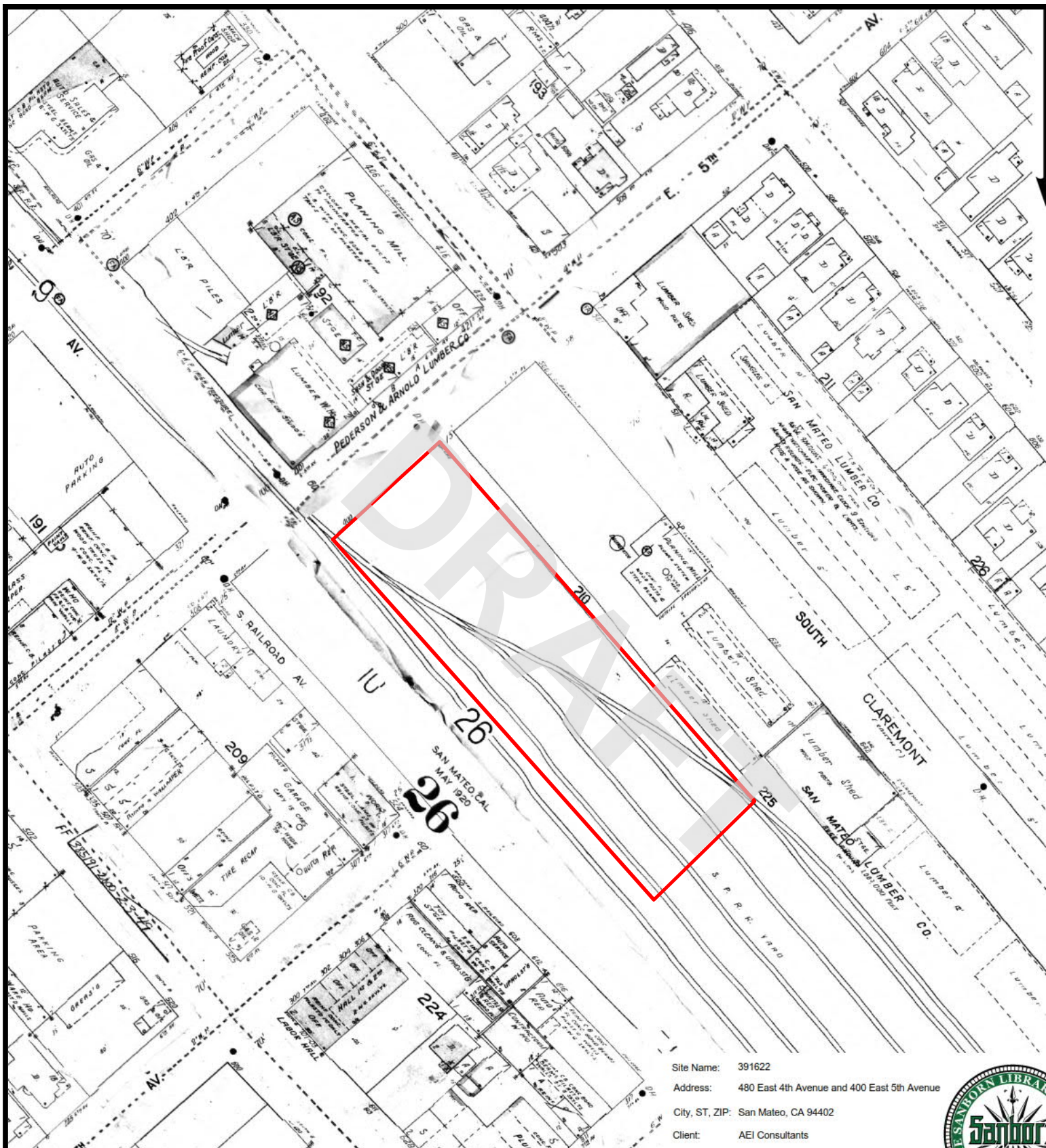


SANBORN MAP - 1953

400 East 5th Avenue, San Mateo, California 94402

Project Number: 391622

AEI
Consultants



Legend

Approximate Property Boundary —

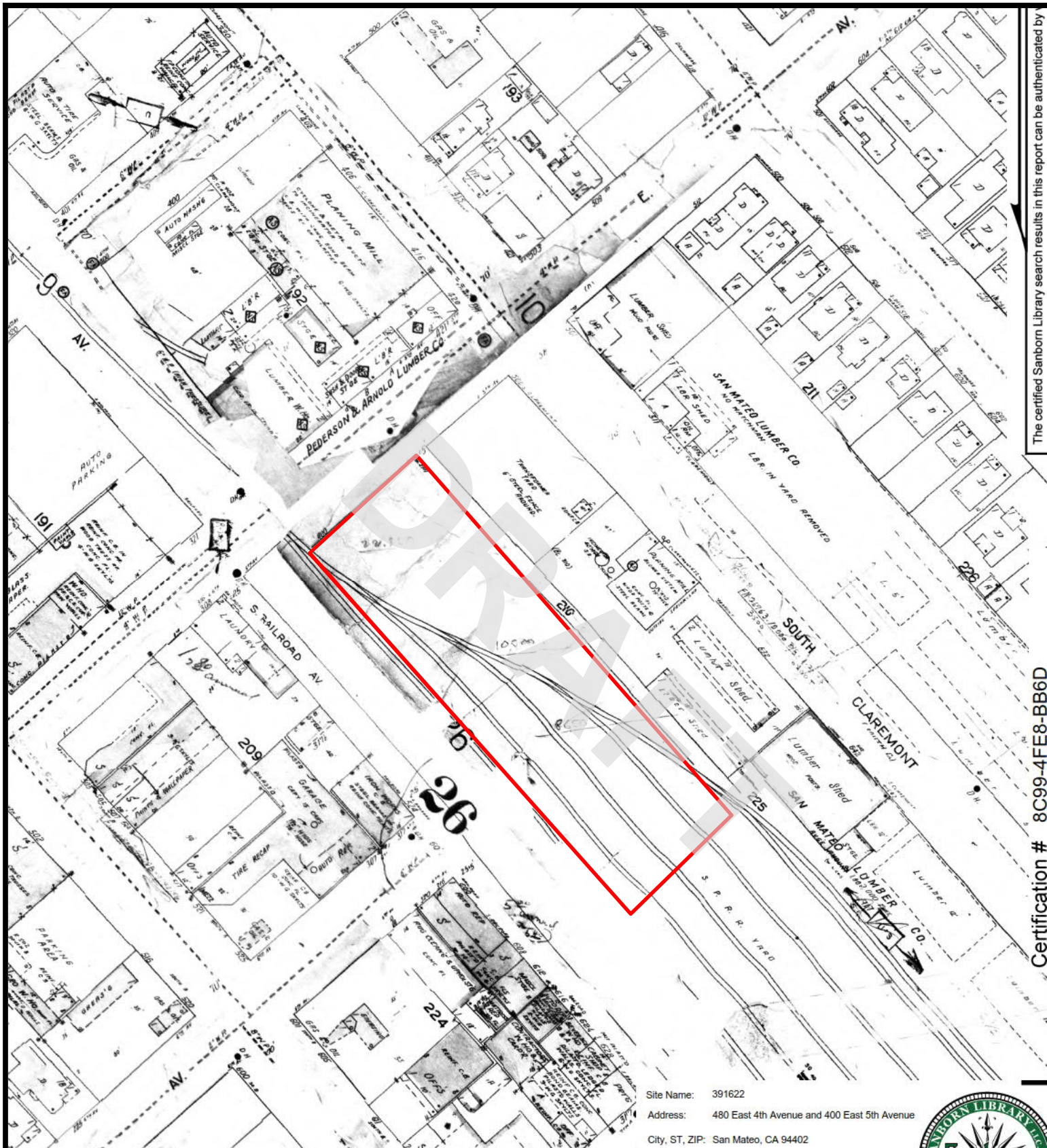


SANBORN MAP - 1956

400 East 5th Avenue, San Mateo, California 94402

Project Number: 391622

AEI
Consultants



The certified Sanborn Library search results in this report can be authenticated by

Certification # 8C99-4FE8-BB6D

Legend

Approximate Property Boundary —



SANBORN MAP - 1961

400 East 5th Avenue, San Mateo, California 94402

Project Number: 391622

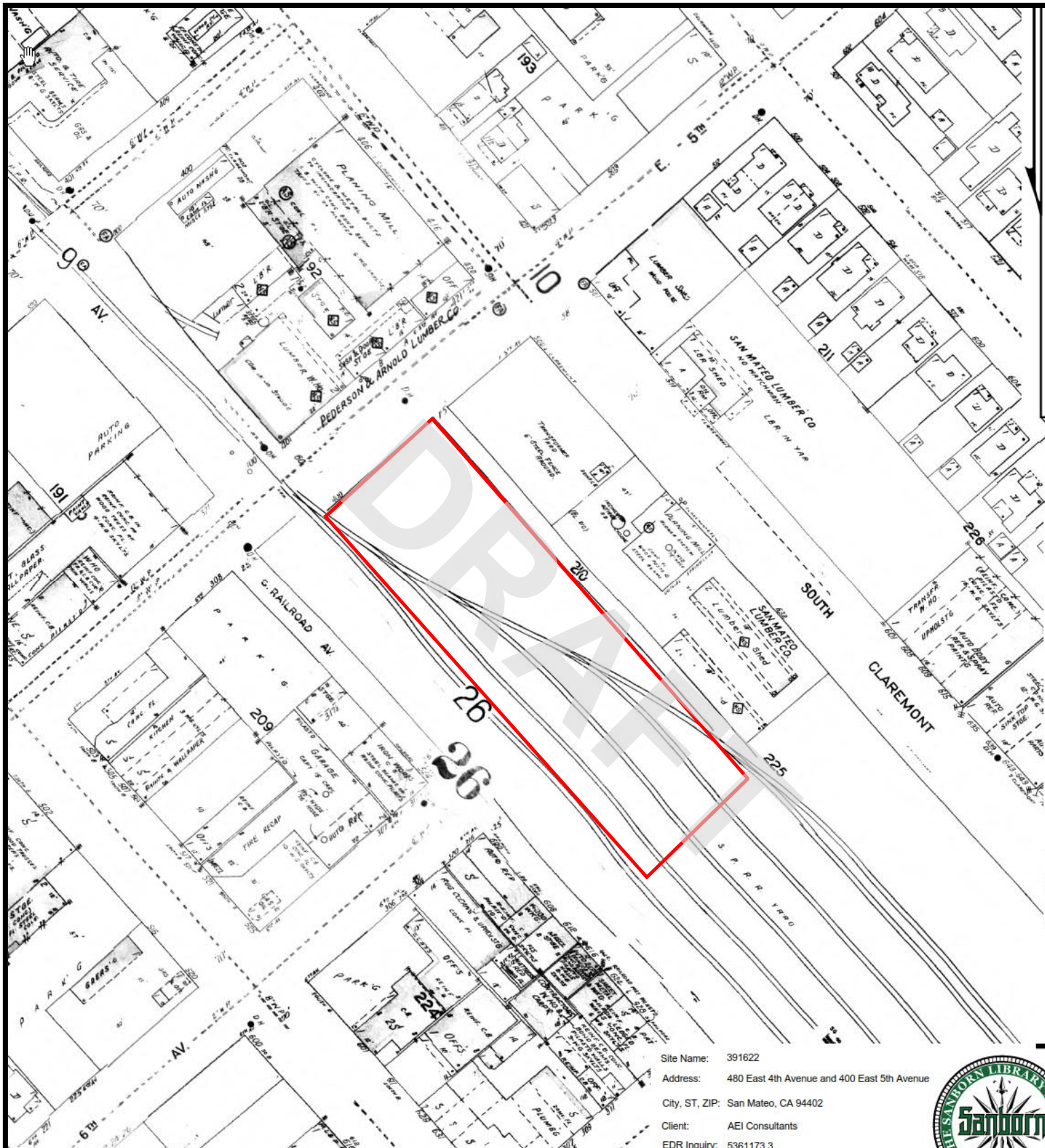
Site Name: 391622

Address: 480 East 4th Avenue and 400 East 5th Avenue

City, ST, ZIP: San Mateo, CA 94402



AEI
Consultants



Legend

Approximate Property Boundary —



SANBORN MAP - 1969

400 East 5th Avenue, San Mateo, California 94402

Project Number: 391622



AEI
Consultants

E 4TH AVE 1956

301 Belliveau Interiors
 303 Book Nook The ADI 4-6033
 Clark's Reweaving Studio
 ADI 3-6893
 305 Sun Realty Co ADI 3-7237
 307 Blattman John J ADI 2-1112
 315 DeLuxe Barber Shop
 319 United Roofing & Materials
 Co ADI 2-0685
 325 Floyd's Coffee Shop
 ADI 3-9585
 333 Wardrobe Inc ADI 2-1112
 335 Yellow Cab Co ADI 3-1234
 ADI 3-1515
 Checker Cab Co ADI 3-2100
 Cal Cab Co ADI 3-2901

17**Railroad av intersects**

500 Low's Union Oil Sts
 ADI 3-9628
 501 J & G Restr ADI 3-9602
 505 J & G Cocktail Lounge
 ADI 3-9602
 507 Sterling Clns ADI 4-8298
 509 Fazio Nick P tailor
 ADI 4-8261
 511 Watch Stop The reprs
 ADI 2-1714

S Claremont intersects

517 State Dept of Educ Bur of
 Vocational Rehabilitation
 ADI 3-0061
 519 Jimmy's Barber Shop
 ADI 4-8731

525 MacKenzie James A

S Delaware intersects

602 Standard Stas Inc ADI 3-9563
 611 Fell Myrtle Mrs .

Eldorado intersects

706 Wood Chas F © ADI 3-0806
 711 McLetchie Thos R ©
 ADI 3-0244
 712 Higashioka Kumajiro ©
 ADI 4-4350
 715 Lewis John W © ADI 3-9372
 718 Serena Aug A © ADI 3-7302

E 4TH AVE

1956

4TH AV, EAST (San Mateo)—Contd

719 Gelan Alf E ©

724 Cocconi Peter E © ♪DI 3-0280

725 Yoshioka Jimmy Y ©

♪DI 4-6528

728 Casagrande Luigi C ©

♪DI 3-1767

Fremont intersects

E 5TH AVE**1956**

200 Mullin & Cost lwyr
 AADI 3-3685
 Rose Frank W lwyr AADI 3-3685
 Sutton Reuel R lwyr
 AADI 3-3685
 210 Calif Pac Title Ins Co
 AADI 4-6827
 212 Claramar Restaurant
 AADI 3-9898
 214 Simone's Yarncraft
 AADI 4-6150
 218 Key Slenderizing Salon
 AADI 3-2091
 224 Vacant

S Elsworth av intersects

308 Gold Star Laundry
 AADI 2-2373
 Jew Yeow W © AADI 2-2373

17

Railroad av intersects

421 Pedersen & Arnold planing
 mill AADI 3-5603

Claremont intersects

503 Rodolari Gro AADI 3-5462
 509 Matulich Lena Mrs ©
 AADI 3-3368
 512 Sylvester Helene M Mrs
 AADI 3-3372

Delaware intersects

604 Nikolaus Alpha N Mrs ©
 AADI 4-2428
 610 Ferraris Tony © AADI 4-1270
 614 Zwakhals Francis J ©
 AADI 3-6360
 615 Leeb John Displays AADI 4-0191
 Leeb John © AADI 4-0191
 616 Somers Ronald D AADI 3-0925
 622 Scesa Alf L © AADI 3-7032

Eldorado intersects

704 Goldstein Edw I © AADI 3-2379
 705 Yamada May © AADI 2-0500
 708 Pollock Chas ©
 711 Kiyomura Harry ©
 AADI 3-7856

712 Rodriguez Gloria Mrs ©
 716 Gibsen Herbert A ©
 AADI 3-3169

719 Kovshik Geo F © AADI 3-2162
 720 Mazza Henry H © AADI 3-8684
 721 Jennings Harold E ©

726 Apartments

1 Serman Ruby J Mrs
 2 Hong Yuan B
 3 Christensen Peter
 4 Smith Arth A AADI 3-1511
 5 Mulvin N B
 6 Halden Karl W

Street continued

727 Jafferries Mae F Mrs ©
 AADI 4-9256
 730 Gibsen Esther E Mrs ©
 AADI 3-6673

Fremont intersects

391622

480 East 4th Avenue and 400 East 5th Avenue
San Mateo, CA 94402

Inquiry Number: 5361173.5
July 13, 2018

The EDR-City Directory Image Report

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SECTION

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Findings

City Directory Images

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with any questions or comments.

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EXECUTIVE SUMMARY

DESCRIPTION

Environmental Data Resources, Inc.'s (EDR) City Directory Report is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Report includes a search of available city directory data at 5 year intervals.

RECORD SOURCES

EDR's Digital Archive combines historical directory listings from sources such as Cole Information and Dun & Bradstreet. These standard sources of property information complement and enhance each other to provide a more comprehensive report.

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Data by

infoUSA[®]

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RESEARCH SUMMARY

The following research sources were consulted in the preparation of this report. A check mark indicates where information was identified in the source and provided in this report.

<u>Year</u>	<u>Target Street</u>	<u>Cross Street</u>	<u>Source</u>
2014	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
2010	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
2005	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
2000	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
1995	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
1992	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
1987	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
1982	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
1977	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
1973	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Polk's City Directory
1969	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Polk's City Directory
1963	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Polk's City Directory
1956	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Polk's City Directory

DRAFT

FINDINGS

TARGET PROPERTY STREET

480 East 4th Avenue and 400 East 5th Avenue
San Mateo, CA 94402

<u>Year</u>	<u>CD Image</u>	<u>Source</u>
-------------	-----------------	---------------

E 4TH AVE

2014	pg A1	EDR Digital Archive
2010	pg A3	EDR Digital Archive
2005	pg A5	EDR Digital Archive
2000	pg A7	EDR Digital Archive
1995	pg A9	EDR Digital Archive
1992	pg A11	EDR Digital Archive
1987	pg A13	EDR Digital Archive
1982	pg A15	EDR Digital Archive
1977	pg A17	EDR Digital Archive
1973	pg A19	Polk's City Directory
1969	pg A21	Polk's City Directory
1963	pg A24	Polk's City Directory
1956	pg A27	Polk's City Directory
1956	pg A28	Polk's City Directory

E 5TH AVE

2014	pg A2	EDR Digital Archive
2010	pg A4	EDR Digital Archive
2005	pg A6	EDR Digital Archive
2000	pg A8	EDR Digital Archive
1995	pg A10	EDR Digital Archive
1992	pg A12	EDR Digital Archive
1987	pg A14	EDR Digital Archive
1982	pg A16	EDR Digital Archive
1977	pg A18	EDR Digital Archive
1973	pg A20	Polk's City Directory
1969	pg A22	Polk's City Directory
1969	pg A23	Polk's City Directory
1963	pg A25	Polk's City Directory

FINDINGS

<u>Year</u>	<u>CD Image</u>	<u>Source</u>
1963	pg A26	Polk's City Directory
1956	pg A29	Polk's City Directory

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FINDINGS

CROSS STREETS

No Cross Streets Identified

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City Directory Images

E 4TH AVE

2014

305 AMOUR AMOUR CAFE
SIMONE SKIN CARE CLINIC
315 ALEXS DELUXE BARBER SHOP
325 KUNI LAU
327 A S K ARTISTIC DESTINATION
333 YEN HAIR AND NAILS
335 MATTHEWS JR JOHN A ARCHITECT
404 POPO, JIE
500 DOLAN FOSTER ENTERPRISES LLC
501 CK CHECK CASHING CORP
505 FRED DAHBOUR D/B/A PSYCHE
SAMOS MOBILE
507 GLAMOUR STYLING SALON
511 LA PINATA MARKET
517 TAQUERIA LAS CAZUELAS
525 AMA TIRES
SPEEDY AUTO GLASS INC
602 DURANGO MINI MARKET
LA PLACITA VILLATORRES
PANADERIA GUATEMALTECA TIKAL
SANDWICH SPOT SAN MATEO
SUBWAY
TACOS AL VAPOR
640 CHHOUR, LOI
706 DANDY GLOBAL INC
FOURTH AVE BEACON INC

E 5TH AVE

2014

111 NEO TECHNOLOGY INC
153 RENEW SALON
155 LE JUIN DAY SPA & CLINIC
159 SPEECH GOAL SPEECH THERAPY
261 LAZAR, HELEN
300 AAA VACUUM X
306 BLUE RIBBON CLEANER
400 SAMARITAN HOUSE
WORKER RESOURCE CENTER
431 ESCOBAR, ROBERT
512 OCCUPANT UNKNOWN,
525 MELO, SANDRA A
603 DELITY, SCOTT
LIN, EILEEN Y
MONTROYA, JORGE
RIVERA, JESUS H
ROBINSON, VIOLETA
SOLIS, MARIA
TOJOS, TRISTAN
WU, JANE
604 BREY, RONALD J
610 RANGO, WAYNE A
614 PAUL, ERIC J
616 OCCUPANT UNKNOWN,
622 ALLEN, ANGELYNN
810 STEVE WERNEY CONSTRUCTION
819 ASSET ALLOCATION
827 DIAZ GARDENING SERVICES

E 4TH AVE

2010

305 SIMONE SKIN CARE CLINIC
315 ALEXS DELUXE BARBER SHOP
319 ELIANA HAIR STUDIO
325 KUNI LAU
327 A S K ARTISTIC DESTINATION
330 NAVA, JOHN F
335 MATTHEWS JR JOHN A ARCHITECT
404 POPO, JIE
405 ENDO CORPORATION
500 FOSTER DOLAN ENTERPRISES LLC
501 CK CHECK CASHING CORP
505 CHECK EXPERT
507 GLAMOUR STYLING SALON
511 LA PINATA MARKET
512 WALL, LOUIS S
517 TAQUERIA LAS CAZUELAS
525 AMA TIRES
SPEEDY AUTO GLASS INC
528 BLAKLEY, DANIEL
602 DAVIS STAR EXPRESS
PANADERIA GUATEMALTECA TIKAL
609 ANDYS BP INC
GAS AND SHOB
706 DANDY GLOBAL INC
FOURTH AVE BEACON INC

E 5TH AVE

2010

106 STOVE, MIROSAV
153 RENEW SALON
155 FACE & BODY STUDIO
159 WIG PALACE
300 AAA VACUUM X
CENTER CRT TENNIS RACQUET SPT
302 JOHNSEN & BRUNN INC
306 BLUE RIBBON CLEANER
512 OCCUPANT UNKNOWN,
521 LEGAL AID SOC OF SAN MTEO CNTY
525 MELO, SANDRA A
565 WALSH, MICHAEL
603 BONILLA, GABRIELA
CONTRERAS, MARCOS
COYNE, MARIE
DIAZ, SAIDA
FIGUEROA, KARINA
GU, HUIJUN
KING, DONNA L
MEZA, AURORA
RIVERA, JESUS H
ROBINSON, PHILLIP E
RUBIO, MICHAEL
SATURNINO, MARIA
SOLIS, MARIA
WU, P
604 OCCUPANT UNKNOWN,
610 RANGO, WAYNE A
616 DINEEN, JUDY
708 DEBBYS BEARS
720 IRIS GLASS
SIP EDGE LLC
808 GLOBAL ANTILLES INC
810 SCHREINER JUSTIN
STEVE WERNEY CONSTRUCTION
819 ASSET ALLOCATION
827 DIAZ GARDENING SERVICES

E 4TH AVE

2005

302 BEADING FRENZY INC
ISLAND FUTONS
KAMELIAS FUTONS
TRES JOLIE
303 MAGICAL NAILS
305 SIMONE SKIN CARE CLINIC
307 HARRY C CURUSIS
315 ALEXS DELUXE BARBER SHOP
319 USA PHOTO LAB
325 KUNI LAU
327 A S K ARTISTIC DESTINATION
TIPS NAIL SUITE
330 NAVA, JOHN F
335 MATHEWS JOHN A JR ARCHITECT
405 ENDO CORPORATION
480 AGUIRRE GROUP LLC
500 FOSTER DOLAN ENTERPRISES LLC
505 CHECK EXPERT
REZA RAZAVI
507 LUCYS BEAUTY SALON
511 LA PINATA MARKET
517 DADDY MACS INC
TAQUERIA LAS CAZUELAS
525 SPEEDY AUTO GLASS INC
602 GUSWAMI PAUL
609 GAS AND SHOB
706 DANDY GLOBAL INC

E 5TH AVE

2005

155 FACE & BODY STUDIO
159 WIG PALACE
300 CENTER CRT TENNIS RACQUET SPT
302 JOHNSEN & BRUNN INC
306 BLUE RIBBON CLEANER
512 DIN, AJESHWANI N
521 LEGAL AID SOC OF SAN MTEO CNTY
603 BALTOIANO, ARTHUR J
CONTRERAS, MARCOS
FIGUEROA, KARINA
GONLHANG, DHONDUP
GU, HUIJUN
KING, DONNA L
KUMAR, SURAJ
RIVERA, JESUS
RIVERA, SAUL
ROBINSON, VIOLET L
RODRIGUEZ, ALBERTO A
TROY, INGER R
WARE, RUBY L
604 BREY, JAMES D
610 RANGO, WAYNE A
614 TRESSER, ARTHUR P
616 OCCUPANT UNKNOWN,
622 PEREGO, MARY L
720 IRIS GLASS
SIP EDGE LLC
810 STEVE WERNEY CONSTRUCTION
827 DIAZ GARDENING SERVICES

E 4TH AVE

2000

302 CALIFORNIA MARTIAL FITNESS
303 MAGICAL NAILS
305 FOOTLOOSE BIRKENSTOCK
307 HARRY C CURUSIS
315 ALEXS DELUXE BARBER SHOP
319 SHAUNAS TLRG & ALTERATIONS
325 KUNI LAU
327 KABITSIS ATHENA
333 BEADING FRENZY
335 WARDROBE CLEANERS
405 ENDO CORPORATION
480 AGUIRRE GROUP LLC
AGUIRRE INTERNATIONAL INC
KINKOS INC
500 FOSTER DOLAN ENTERPRISES
505 CHECK EXPERT
507 L & B LIMOUSINE
LUCYS BEAUTY SALON
511 LA PINATA MARKET
517 TAQUERIA LAS CAZUELAS
525 SPEEDY AUTO GLASS
602 LENCK LARS H
706 FOURTH AVE BEACON INC
711 BENNETTS, WILLIAM

E 5TH AVE

2000

111 INFORMLINK INC
155 BLEVINS-SPEFANI
159 WIG PALACE
300 HOBBS WALT
302 GAME HUNTER
306 STROKES
521 LEGAL AID OF SAN MATEO COUNTY
603 BAIRFIELD, BARBARA
BALTODANO, ARTHUR J
ORNELAS, ABRAHAM S
RIVERA, J
ROBINSON, V
SOLIS, ABRAHAM
VALVERDE, J
604 BREY, JAMES D
610 RANGO, PEARL
614 TRESSER, ARTHUR P
622 OCCUPANT UNKNOWN,
809 LYON VENTURES INC
810 STEVE WERNEY CONSTRUCTION
827 DIAZ GARDENING SERVICES

E 4TH AVE

1995

302 ROYAL SPA INC
303 MAGICAL NAILS
305 FOOTLOOSE BIRKENSTOCK
315 RENZOS BARBER SHOP
319 SHAUNAS TAILORING & ALTERATIO
325 LA KUNI
333 KOREAN DRY CLEANER ASSN
WARDROBE CLEANERS
335 GRAND PACIFIC INTERNATIONAL
PARK, DO S
400 FROST, RALPH
405 ENDO CORPORATION
500 FOSTER DOLAN ENTERPRISES
505 EL PORTAL
507 LUCYS BEAUTY SALON
509 ALLIED AIR PRODUCTS CO IN
511 LA PINATA MARKET
517 DADDY MACS INC
519 GOLF CLUB REPR SVC CSTM CLUBS
602 4TH AVE CHEVRON SERVICE
706 FOURTH AVE BEACON INC
711 BENNETTS, WILLIAM

E 5TH AVE

1995

153 PERRY RMOND CRTIVE HAIR DSIGN
155 PACIFIC COAST PROPERTIES
159 WIG PALACE
300 CENTER CRT TENNIS RACQUET SPT
302 GAME HUNTER
HARRIETTE T DAVIS REALTOR
306 DENNYS SPORTSCARD DEN
512 COREY, JOHN
521 BAY MOTORSPORTS INC
603 CHOW, THIDA
DOMINGUEZ, WILLIAM M
LOPEZ, VICTOR M
OBERG, LLOYD
RIVERA, RAMON
ROBINSON, VIOLET
SANCHEZ, VICTOR
604 BREY, JAMES D
610 OCCUPANT UNKNOWNN
614 TRESSER, ARTHUR P
616 CALEGARI, MICHAEL A
622 PEREGO, MARY
704 HARDE RICK CO
730 SEEVERS MARK GENERAL CNTRNG
809 LYON VENTURES INC

E 4TH AVE

1992

302 ROYAL SPA
303 AC PERSONAL SERVICES
305 FOOTLOOSE
315 RENZOS BARBER SHOP
319 SHAUNAS TAILORING & ALTERATIO
325 COCO CAFE
333 KOREAN DRY CLR ASSOCIATION
WARDROBE CLEANERS
335 KRAL, B J
LA BODEGA
405 ENDO CORPORATION
500 TACO BELL 1295
501 BAR 12
509 ALLIED AIR PRODUCTS CO IN
COLEMAN COLOUR STUDIO
517 DADDY MACS INC
525 LIBBEY-OWENS-FORD CO
LOF GLASS INSTALLATION
602 4TH AVE CHEVRON SERVICE
706 FOURTH AVE BEACON
711 BENNETTS, WILLIAM

E 5TH AVE

1992

153 HAIR DESIGN
PERRY RYMOND CRTIVE HAIR DSIGN
155 WESTERN TEMPORARY SERVICES
159 WIG PALACE
300 CENTER CRT TENNIS RACQUET SPT
302 GAME HUNTER
GAME, HUNTER
HARRIETTE T DAVIS REALTOR
306 DENNYS SPORTSCARD DEN
DUD N DEN/DJS DUGOUT
503 SAN MATEO GARDENERS ASSOC
521 YAMAHA OF SAN MATEO
603 CHOW, THIDA
RIVERA, RAMON
ROBINSON, VIOLET
THANT, ANTHONY K
TONG, MICHAEL
604 BREY, JAMES D
614 TRESSER, ARTHUR P
616 BAUMANN, KARL
622 PEREGO, MARY
704 RICK HARDE CO
708 ELIUD
720 REEF TROPICAL FISH MAINTENANCE
730 SEEVERS MARK GENERAL CONTG
809 LYON VENTURES INC

E 4TH AVE

1987

305 FOOTLOOSE
315 RENZOS BARBER SHOP
325 MAXIM COFFEE SHOP
333 WARDROBE CLEANERS
335 LA BODEGA
405 ENDO AUTOMOTIVE
500 TACO BELL #1295
501 BAR 12
505 BRITISH FOOD CENTRE
509 UNIQUE THE
511 SIDONIES
517 FLORESTA FLOWERS
519 GOLF SHOP THE
525 BAY CITY GLASS
602 4TH AVE CHEVRON SVC
609 GUERAMI MANI
MOBIL WEST COAST

E 5TH AVE**1987**

155	WESTERN TEMPORARY SERVICES
159	WIG PALACE
302	HARRIETTE T DAVIS REALTOR
306	AMERICAN ASIATIC TRADING CO
	AUDIO VENTURE
	PROMOTIONAL DISTRIBUTING CO
421	PEDERSEN & ARNOLD PLANING MILL
548	QUALITY CLEANERS
809	LYON VENTURES INC

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E 4TH AVE

1982

302 CONTINENTAL LADIES SPA
EPSTEIN LEONARD I
305 FOOTLOOSE
325 MAXIM COFFEE SHOP
333 WARDROBE CLEANERS
400 SAN MATEO CAR WASH
405 ENDO T AUTOMOTIVE
505 WEST BAY BEAUTY SUPPLY
517 SAMS TV
525 GROSS MUFFLER OF PALO ALTO
GROSS MUFFLER OF PALO ALTO*
602 JACOMES AL 4TH AVENUE CHEVRON
LUCAS NICK A
609 GUERAMI MANI

DRAFT

E 5TH AVE**1982**

159	WIG PALACE
212	YORK
300	PERFECT SMASH APPAREL THE
421	PEDERSEN & ARNLD PLNG ML INC
521	PENINSULA CYCLES INC

DRAFT

E 4TH AVE

1977

335	ANDRES INTERIORS
	BEL-MATEO ENTERPRISES INC
400	BAYSHORE CAR WASH INC
405	ENDO TASHIO
505	BELL CAMERA REPAIR
509	COLEMAN COLOUR STUDIO
517	SAMS TV
602	LUCAS NICK A
609	GUERAMI MANI
706	ALS REGAL ARCO

DRAFT

E 5TH AVE**1977**

159	WIG PALACE
212	YORK
300	PERFECT SMASH THE
306	GUARDSMARK INC
421	PEDERSEN & ARNOLD PLANING MILL
521	PENINSULA CYCLES INC

DRAFT

E 4TH AVE 1973**B ST INTERSECTS**

301 Designers Center 343-5353
 302 Beneficial Management Corp Of America
 loans 342-5231
 303 Coleman Harold M Realtor realtor
 342-7078
 305 Rowedder John D tailor 344-5542
 307 Vacant
 315 De Luxe Barber Shop 347-2602
 319 Irma's Salon Of Beauty 342-2363
 325 Cole's Coffee Cup 342-2949
 333 Wardrobe Cleaners 342-3534
 335 Bel-Mateo Enterprises Inc taxi serv
 343-1515
 California Cab Co 343-2100
 Checker Cab Co 343-2100
 Yellow Cab Co Of San Mateo 343-1234

17

S RAILROAD AV INTERSECTS

400 San Mateo Car Wash 343-7557
 405 Endo T Automotive 342-6033

S CLAREMONT ST INTERSECTS

500 Vacant
 501 J & G Restaurant & Cocktail Lounge
 348-9602
 503 Vacant
 507 Fourth Avenue Cleaners 343-8352
 509 Coleman Colour Studio coml photog
 342-4268

511 Vacant
 517 Sam's T V repr shop 347-1308
 519 Rey's Barber Shop 343-9955
 525 Midas Muffler Shop 342-6356

S DELAWARE ST INTERSECTS**ZIP CODE 94402**

602 Lucas Nick A & Son Chevron Service
 343-0637

EL DORADO ST INTERSECTS

706 Fourth Avenue Regal Station 348-9541
 711 Bennett Wm © 344-8407
 712 Higashioka Kumajiro © 344-4350
 715★Lanier J P 348-0241
 718 Serena Kath M Mrs © 343-7302
 719 Gelan Alf E ©
 724 Cocconi Peter E © 343-0280
 725 Minger Tom
 728 Roberts Byron A
 729★Woodruff Charles W 342-3237

FREMONT ST INTERSECTS

E 5TH AVE 1973

200 Avco Thrift 342-4141
 210 Title Insurance & Trust Co 342-5561
 212 York The restr 342-6576
 S ELLSWORTH AV INTERSECTS
 218 Vacant
 220 Transamerica Title Insurance Co
 342-3261
 222 Two Twenty Two Building
 Rooms
 1 Harvard Properties real estate 342-2061
 3 Court Side tennis pro shop 342-5545
 4 Fifth Avenue Coiffures 342-7073
 5 One Of A Kind dress shop 348-2080
 6 Vacant
 SOUTH B ST INTERSECTS
 300 Security Title Insurance Co 342-5522
 302 Davis & Beiser Realtors real est 342-9023
 306 Hallmark Builders Inc genl bldg contrs
 344-6359
 Hallmark Realty 344-6359
 S P TRACKS INTERSECTS

17

RAILROAD AV INTERSECTS
 ZIP CODE 94402
 421 Pedersen & Arnold Planing Mill 343-5603
 S CLAREMONT ST INTERSECTS
 ZIP CODE 94402
 503 San Mateo Gardeners Assn 342-3151
 512 Eisfeld Ebba 347-6117
 521 Pacific Stereo Hi Fi dhrs 344-7688
 DELAWARE AV INTERSECTS
 603 Apartments
 1 Soto Mary Mrs
 2 Fisher B T 347-8996
 3 Nelson Emil 342-5171
 4 Masayoshi Abe 347-8741
 5 Harris Millard 347-2085
 6 Dyal Kimiko 343-6595
 7 Bell Silas J 347-6734
 8★Hastings Geo M
 9 Young Karen
 10 Osborn G
 11★Mac Phee Robt 343-9722
 12★Mazzucco Phil
 14★Kubota Ochi
 15★Christopher Danny G 348-1278
 16★Neves John
 17★Barton Tom
 18 Sumroll Howell
 19★Nordmeyer Ken

STREET CONTIUNED

604 No Return
 610 Rango David L © 344-0806
 614 Tresser Leona Mrs © 343-6360
 616 Vacant
 622 Perego Feruchio ©
 EL DORADO ST INTERSECTS

E 4TH AVE 1969

303 CLARK'S REWEAVING STUDIO
343-6893
305 VACANT
307 OELMAR GEO 347-4478
315 OE LUXE BARBER SHOP
319 IRMA'S SALON OF BEAUTY
342-2363
325 BUS'S COFFEE SHOP 347-5157
333 WAROROB CLEANERS 342-3534
335 BEL MATEO ENTERPRISES INC TAXI
SERV 343-1515
CALIFORNIA CAB CO 343-2100
CHECKER CAB CO 343-2100
YELLOW CAB CO OF SAN MATEO
TAXI 343-1234

17

---S RAILROAD AV INTERSECTS
400 T D M INC CAR WASH 344-6993
405 ENO T AUTOMOTIVE AUTO REPR
342-6033
500 SHINODA SHIG UNION SERVICE
343-9628
501 J & G RESTAURANT & COCKTAIL
LOUNGE 343-9602
507 FOURTH AVENUE CLEANERS
343-8352
509 COLEMAN COLOUR STUDIO COML
PHOTOG 342-4268
511 VOLUNTEER TRANSCRIBING
SERVICES (WORK SHOP) 347-5601
---S CLAREMONT ST INTERSECTS
517 SAM'S T V REPAIR SHOP 347-1308
519 REY'S BARBER SHOP 343-9955
525 MIDAS MUFFLER SHOP 342-6356
---S OELAWARE ST INTERSECTS
600 FOURTH AVENUE SHELL 342-2802
602 YOUNG HARRY CHEVRON SERVICE
STATION 343-9563
---EL OORADO ST INTERSECTS
706 HANCOCK SERVICE STATION
343-9572
711 BENNETTS WM • 344-8407
712 HIGASHIOKA KUMAJIRO • 344-4350
715 DANIELS ETHEL MRS 342-2554
LEWIS BROS STOVE REPAIR
APPLIANCE REPR 343-9372
718 SERENA AUG A • 343-7302
719 GELAN ALF E •
724 COCCONI PETER E • 343-0280
725 COLE CECIL 347-1916
728 GOODMILLER CHARLES • 343-1767
---FREMONT ST INTERSECTS

E 5TH AVE 1969

200 SEABOARD FINANCE COMPANY
342-4141
210 TITLE INSURANCE & TRUST CO
342-5561
212 YORK THE RESTR 342-6576
214 SPAULDING OINA A PHYSICAL
THERAPIST 347-2873
218 MICHAELS LEONARD ARCHT
342-6349
220 TRANSAMERICA TITLE INSURANCE
CO 342-3261
222 TWO TWENTY TWO BUILDING
ROOMS
1 HARVARD PROPERTIES 342-2061
3 PACIFIC PLAN INV 342-6668
4 BAKER-SAMPSON COIFFEURS
BEAUTY SHOP 342-7073
5 IMPERIAL SECURITIES INC
344-6317
6 OLSON CARL W & SONS CO GENL
CONTR 342-7661
---SOUTH B ST INTERSECTS
230 HALL ROSS C
SWINDALL AMMIE 343-1682
300 SECURITY TITLE INSURANCE CO
342-5522
302 DAVIS HARRIETT T REAL EST
342-9023
306 LAKE PILLSBURY RANCH
PROPERTIES REAL EST 347-1161
WESTBAY CLAYTON REAL EST
347-1422
PERKINS WARREN C REAL EST
343-6164

17

---RAILROAD AV INTERSECTS
421 PEDERSEN & ARNOLD PLANING MILL
343-5603
---S CLAREMONT ST INTERSECTS
503 SAN MATEO GARDENERS ASSN SAN
MATEO GARDENERS ASSN 342-3151
509 PACIFIC ELECTRONICS OF SAN
MATEO
---DELAWARE ST INTERSECTS
512 HAANEN VIVIAN R MRS 343-6642
603 APARTMENTS
1 JULIAN JACK C 343-3956
2 SAMUEL KAREN G 342-0969
3 O'CONNOR DENIS J 342-5396
4 MAU DANL 347-0108

E 5TH AVE

1969

**5TH AV E--CONTD
APARTMENTS--CONTD**

5 RANDOLPH HARRY A 342-1213

6 SOTO MARY MRS

7 BELL SILAS J 347-6734

8 NELSON H A 342-5171

9 NO RETURN

10 BRAMY JACK A 343-6269

11 SORG NADA MRS 347-4502

12 TSITOVICH ALEX G MRS

343-778B

14 FIELDS JAMES N 347-8356

15 HASTINGS GEO M

16 BOYD ALEX O 343-8264

17 TURNER JERRY 343-5091

18 NO RETURN

19 MORRIS RICH

STREET CONTIUNED

604 TENACIOLI JDSIE MRS • 344-1270

610 RANGO DAVID L • 344-0806

614 TRESSER LEONA MRS • 343-6360

622 PEREGO FERUCHIO 342-1893

---EL DORADO ST INTERSECTS

701 GALAGHER CLYDE B 343-059B

704 GOLDSTEIN EDW I • 343-2379

705 YAMADA MAY • 342-0500

70B CASTALOI ROSE MRS • 343-2646

711 KIYOMURA HARRY • 343-7856

712 GONZINI MARSILIA MRS •

716 FIGONE GIOVANNI 342-5287

719 KOVSHIK GEO F • 343-2162

720 BRAUN CARL A 344-2B02

721 IRRIDA ARATA •

726 APARTMENTS

1 FORAN KATH 347-37BB

2 PREMARATNE C L 343-1307

3 ARMACOST NANCY 344-0781

4 KURTZ TERRY 344-2351

5 VACANT

6 ARRIGOTTI GAYTON

727 CORTON EDW

730 SHEAN RAYMOND F 343-5422

---FREMONT ST INTERSECTS

E 4TH AVE 1963**4TH AV EAST--Contd**

305. Wilson Emmett C lwy
342-3205
307 Lynch Wm
315 DeLuxe Barber Shop
319 Emmy's Salon of Beauty DI2-2363
325 Bus's Coffee Shop restr
DI3-9585
333 Wardrobe Clns 342-3534
335 Bel-Matio Enterprises
Inc 343-1234
335 Cal Cab Co 343-2100
Checker Cab Co 343-2100
Yellow Cab Co of San Mateo
343-1234

17**S Railroad av intersects**

ne cor Perry & Whitelaw Inc
(br) tires 342-2051
400 TDM Inc Car Wash
DI4-6993
500 Shinoda Shig Union Serv
gas sta DI3-9628
501 J & G Restr & Cocktail Lounge
343-9602
505 J & G Cocktail Lounge
DI3-9602
507 Fourth Av Clns DI3-8352
509 Logan & Logan mfrs agt
342-9753
511 Vacant

S Claremont intersects

517 State Dept of Education
Vocational Rehabilit-
ation Serv DI3-0061
519 Dave's Barber Shop
525 MacKenzie Alma F

S Delaware intersects

602 Young Harry Chevron Serv
Sta DI3-9563
611 Fell Myrtle G Mrs 342-6886
El Dorado intersects
706 Bob's Hancock gas station
DI3-9937

711 Bennetts Wm DI4-8407
712 Higashioka Kumajior ©
DI4-4350
715 Daniels Ethel Mrs 343-3759
rear Lewis Bros appl shop
DI3-9372
718 Serena Aug A © DI3-7302
719 Gelan Alf E ©
724 Cocconi Peter E ©
DI3-0280

725 Yoshioka Jimmy Y ©
DI4-6528
728 Casagrande Luigi C ©
DI3-1767

Fremont intersects

E 5TH AVE

1963

19

5TH AV EAST—From 500 E El Camino
Real east

51 Parrott Square Parking Lot

111 Reynolds & Co inv 342-6064

115 Reynolds Building

Walsh Constn Co bldg contr

DI3-1821

153 Huntington Mtge Co 343-4508

155 Gibbs & Athearn Lwyr DI2-9436

Reppas & Bradshaw accts

DI2-8375

159 Berlitz Sch of Language 342-6007

San Mateo dr intersects

200 Vacant

210 Title Ins & Trust Co DI2-5561

212 Red Lantern restr DI2-6576

214 Simone's Yarncraft DI4-6150

218 Michaels Leonard archit

DI3-6349

220 City Title Ins Co 342-3261

222 Two Twenty Two Building

Rooms:

1-2 Cal Gas Serv DI2-8305

Pac Coast Securities (br)

DI4-7668

3 Hadley Constn Co bldg contrs

DI2-1411

Hillsborough Real Estate Co

DI4-5791

4 West Coast Life Ins Co

DI2-5041

5 Vacant

6 Forest Homes bldg contrs

DI2-7051

Williams B F Constn Co

DI2-7051

S Ellsworth av intersects

E 5TH AVE**1963****5TH AV EAST--Contd**

308 Gold Star Lndry DI2-2373

Jew Yeow W DI2-2373

17**Railroad av intersects**

421 Pedersen & Arnold mill work

343-5603

Claremont intersects

503 Rodolari Gro DI3-5462

509 Matulich Lena Mrs ©

DI3-3368

512 Welsh Wm J DI3-3372

Delaware intersects

604 Tencaioli Ernest V ©

610 Lachowski Ben DI4-5869

615 Leeb John Displays DI4-0191

Leeb John ©

616 Sundquist Gary 344-0628

622 Perigo Feruchio 342-1893

Eldorado intersects

704 Goldstein Edw I © DI3-2379

705 Yamada May © DI2-0500

Yamada Harry

708 Castaldi Salvatore © DI3-2646

711 Kiyomura Harry ©

DI3-7856

712 Rodrigues Gloria Mrs ©

716 Gibsen Louise M Mrs © 343-3169

719 Kovshik Geo F © DI3-2162

720 Mazza Henry © DI3-8684

721 Spires Loyd O 344-6252

726 Apartments

1 Buus Erling DI2-9108

2 Crispin Gertrude M Mrs

DI3-0356

3 Crews Virginia Mrs 343-7963

4 Burdett Harry C DI2-2757

5 Davis Robt R

6 Brown Chas

Street continued

727 Courtney Jas E DI4-8269

730 Raburn Ruby Mrs ©

DI2-2797

Fremont intersects

APPENDIX E

REGULATORY AGENCY RECORDS

DRAFT





Matthew Rodriguez
Secretary for
Environmental Protection

Department of Toxic Substances Control

Barbara A. Lee , Director
1001 I Street
P.O. Box 806
Sacramento , CA 958120806



Edmund G. Brown Jr.
Governor

Facility Search Results

Selection Criteria:

Facility:
Search on: Physical Address
Street: 400 5th Ave
City: San Mateo
Zip: 94402
Status: Active and Inactive
Sort Direction: asc
Sorted By: EPA ID
Records Found: 0

The Department of Toxics Substances Control (DTSC) takes every precaution to ensure the accuracy of data in the Hazardous Waste Tracking System (HWTS). However, because of the large number of manifests handled, inaccuracies in the submitted data, limitations of the manifest system and the technical limitations of the database, DTSC cannot guarantee that the data accurately reflect what was actually transported or produced.

Report Generation Date: 07/29/2018

APPENDIX F

ASTM USER QUESTIONNAIRE

DRAFT





ASTM E 1527-13 USER QUESTIONNAIRE

To qualify for the protection offered under the EPA All Appropriate Inquiry (AAI) Standard, the User (entities seeking to use the ASTM E1527-13 Practice to complete an environmental site assessment of the property; i.e. Lenders and/or Borrowers) must provide the following information (if available) to the environmental professional. Failure to provide this information could result in a determination that AAI is not complete. This information should be the collective knowledge of the entities relying on the Phase I. **Please note that you are not being asked to evaluate the property, but rather to provide your knowledge of information on the property.**

Site Name/Address: Downtown San Mateo (DTSM) Opportunity Sites
480 E 4th Ave, and 400 E 5th Ave, San Mateo, CA 94402

Property Owner (Name/Title/Company): City of San Mateo

Phone/Email: Sandra Council, Community Development Dept. (650) 522-7223

Key Site Personnel (Name/Title/Company): _____

Phone/Email: _____

Past Owner (Name/Title/Company) _____

Phone/Email: _____

1. Environmental cleanup liens that are filed or recorded against the property (40 CFR 312.25).

Did a search of recorded land title records (or judicial records where appropriate, see NOTE 1 below) identify any environmental liens filed or recorded against the property under federal, tribal, state or local law?

NOTE 1: In certain jurisdictions, federal, tribal, state, or local statutes, or regulations specify that environmental liens and AULs be filed in judicial records rather than in land title records. In such cases judicial records must be searched for environmental liens and AULs.

☐ Yes ☒ No If yes, please include an explanation in the space provided below:

No formal search conducted yet

2. Activity and land use limitations that are in place on the property or that have been filed or recorded against the property (40 CFR 312.26(a)(1)(v) and vi).

Did a search of recorded land title records (or judicial records where appropriate, see NOTE 1 above) identify any AULs, such as engineering controls, land use restrictions or institutional controls that are in place at the property and/or have been filed or recorded against the property under federal, tribal, state or local law?

Engineering Controls are defined as physical modifications to a site or facility to reduce or eliminate the potential for exposure to hazardous substances or petroleum products in the soil or ground water on the property. Institutional Controls are defined as a legal or administrative restriction on the use of, or access to, a site or facility to 1) reduce or eliminate the potential for exposure to hazardous substances or petroleum products in the soil or ground water on the property, or 2) to prevent activities that could interfere with the effectiveness of a response action, in order to ensure maintenance of a condition of no significant risk to public health or the environment.

☐ Yes ☒ No If yes, please include an explanation in the space provided below:

3. Specialized knowledge or experience of the person seeking to qualify for the LLP (40 CFR 312.28).

Do you have any specialized knowledge or experience related to the property or nearby properties? For example, are you involved in the same line of business as the current or former occupants of the property or an adjoining property so that you would have specialized knowledge of the chemicals and processes used by this type of business?

☐ Yes ☒ No If yes, please include an explanation in the space provided below:



4. Relationship of the purchase price to the fair market value of the property if it were not contaminated (40 CFR 312.29).

Does the purchase price being paid for this property reasonably reflect the fair market value of the property?

☐ Yes ☐ No Yet to be determined

If you conclude that there is a difference, have you considered whether the lower purchase price is because contamination is known or believed to be present at the property?

☐ Yes ☐ No

Comments:

5. Commonly known or reasonably ascertainable information about the property (40 CFR 312.30).

Are you aware of commonly known or reasonably ascertainable information about the property that would help the environmental professional to identify conditions indicative of releases or threatened releases? For example:

a. Do you know the past uses of the property?

☒ Yes ☐ No

b. Do you know of specific chemicals that are present or once were present at the property?

☒ Yes ☐ No

c. Do you know of spills or other chemical releases that have taken place at the property?

☒ Yes ☐ No

d. Do you know of any environmental cleanups that have taken place at the property?

☒ Yes ☐ No

If yes for questions above, please include an explanation in the space provided below:

6. The degree of obviousness of the presence or likely presence of contamination at the property, and the ability to detect the contamination by appropriate investigation (40 CFR 312.31).

Based on your knowledge and experience related to the property are there any obvious indicators that point to the presence or likely presence of releases at the property?

☐ Yes ☒ No If yes, please include an explanation in the space provided below:

Person Interviewed:

Name: April Mo

Title/Company/
Affiliation with Property: Associate Project Manager

Signature: 

Date: 7/12/2018

Phone/Email: 650.356.2935/amo@midpen-housing.org

APPENDIX G

OTHER SUPPORTING DOCUMENTATION


DRAFT



**CITY OF SAN MATEO
PUBLIC WORKS DEPARTMENT
MEMORANDUM**

DATE: July 24, 1997

TO: Diana Whitecar, Economic Development and Business Assistance Manager

FROM: Elizabeth Diamond, City Engineer 

RE: *Fifth Avenue and Railroad Avenue Southern Pacific Property*

Per your request, Subsurface Consultants, Inc. were contracted to perform an Environmental Site Assessment as part of the due diligence prior to purchasing the property. They have completed their investigation and attached is the Executive Summary from their report. As stated in the Executive Summary, the groundwater and soils greater than two feet deep do not appear to be contaminated. The upper two feet have slightly elevated levels of hydrocarbons as would be expected on this site, considering its most recent use as a truck and construction debris storage area.

Public Works has reviewed the Environmental Site Assessment and we believe that there are no environmental concerns that would unduly hinder the development of this site. The preliminary geotechnical findings indicate that the foundation conditions on this site are also favorable. The Geotechnical Report will be completed by next week.

If you have further questions regarding the environmental findings, please let me know.

ED:lla

Attachment

cc: Roy Abrams, City Attorney
Arne Croce, City Manager
Arch Perry, Director of Public Works

f:\pacini\misc\5thclar.ltr

COMMUNITY DEVELOPMENT

JUL 25 1997

RECEIVED

EXECUTIVE SUMMARY

Subsurface Consultants, Inc. (SCI) has conducted a Phase I Environmental Site Assessment (ESA) and Limited Phase II ESA for the property located near 5th Avenue and South Claremont Street in San Mateo, California. SCI conducted the Phase I ESA to evaluate the risk of onsite and offsite sources of hazardous materials affecting soil and groundwater at the project site. Part of this evaluation included conducting (1) a site reconnaissance, (2) reviewing regulatory records and databases, (3) reviewing historic aerial photographs and maps, (4) reviewing San Mateo County records, and (5) an interview with the current lessee of the property. The Limited Phase II ESA was performed by SCI to evaluate whether hazardous materials are present in soil and groundwater beneath the subject property.

Results of the Phase I ESA identified no recognized environmental conditions associated with the site. However, because of historical site use at the property and the presence of an adjacent electrical substation since the 1950s, soil and groundwater sampling was conducted. Chemicals of potential concern included petroleum hydrocarbons, volatile and semi-volatile organic compounds, polychlorinated biphenyls (PCBs), and metals. A review of San Mateo County Department of Health Services records shows that six properties located offsite and hydraulically upgradient of the subject site have documented cases of separate and dissolved-phase petroleum hydrocarbons in groundwater. Potential concerns from the offsite sources include the migration of contaminants to the subject property via groundwater.

Sampling of soil and groundwater at the project site revealed that the upper 2 feet of soil contains relatively low concentrations of petroleum hydrocarbons, primarily in the heavy hydrocarbon range, at the locations sampled. No PCBs, volatile or semi-volatile organic compounds were detected in any of the soil samples tested. Metal concentrations in soil were found to be typical of that for the western region of the United States. Groundwater beneath the site did not contain detectable concentrations of dissolved petroleum hydrocarbons, PCBs, or semi-volatile organic compounds at the locations sampled. Volatile organic compounds were also not detected in groundwater samples, except for chloroform which was detected in one of the water samples at a concentration slightly less than the reporting limit. Chloroform is known to be a common laboratory contaminant.

For future construction considerations, the planned construction of an at-grade parking lot would not require any special mitigation measures for petroleum hydrocarbon contaminants present in the upper 1 to 2 feet of fill, with the exception that the upper 2 feet of soil, if excavated during grading and/or construction may need to be segregated and tested to determine appropriate handling and/or disposal as part of normal construction. Based on the results of the chemical testing performed for the current ESA, it is anticipated that the majority of the surface soils, if removed from the site, may be disposed of at a Class III landfill. Some smaller quantities of the segregated soil may require disposal at a Class II facility, depending upon petroleum hydrocarbon concentrations. Groundwater is not expected to require any special handling beyond that required as part of normal construction for a project that includes dewatering.

APPENDIX H

QUALIFICATIONS

DRAFT



Education:

BS Environmental Toxicology, University of California at Davis, Davis, CA, 1994

Training/Licenses/Registrations:

Asbestos Hazard Emergency Response Act (AHERA) Building Inspector, 2015

Summary of Professional Experience:

Mr. Brown has over 20 years of experience in the environmental consulting industry and has worked in various disciplines, including environmental due diligence, human health risk assessment, site assessment and remediation, and construction management. He has significant experience in due diligence assessments for a variety of property types and the needs and requirements of various reporting standards, including ASTM International standards, EPA's All Appropriate Inquiry (AAI), and customized client formats. Mr. Brown has completed and reviewed thousands of Phase I Environmental Site Assessments (ESAs) on a variety of properties including multi-family apartment buildings, commercial office buildings, shopping centers, dry cleaners, auto repair shops, and gasoline stations.

Select Project Experience for Mr. Brown includes:

- Prepared or supervised over 100 Phase I ESAs for a variety of properties including multi-family properties, commercial buildings, industrial facilities, and agricultural land for a national homebuilder and real estate developer. Identified multiple recognized environmental conditions (RECs) requiring further assessment or investigation and consulted with corporate clientele and real estate counsel to determine appropriate courses of action. Managed field personnel and reviewed reports to provide client with a consistent report structure, writing style and quality.
- Performed or supervised over 50 Phase I ESAs for county courthouse facilities being transferred from individual counties to the State of California under the California Trial Court Facilities Act of 2002. Coordinated and managed personnel from various offices within California to complete multiple Phase I ESA reports within a challenging timeframe.
- Managed numerous multi-site Phase I ESA portfolios, including a 55-site fast food restaurant acquisition, which required coordinating and scheduling multiple staff and subcontractors, coordinating senior reviews, and ensuring report delivery within a 3-week timeframe.
- Prepared multiple vapor intrusion human health risk assessments in accordance with U.S. Environmental Protection Agency (EPA) and various state regulatory guidelines. Conducted fate and transport modeling using the Johnson and Ettinger (J&E) vapor intrusion model, developed site-specific indoor air attenuation factors, conducted sensitivity analyses, and documented findings in concise, well-written reports.
- Served as Project Manager for the ongoing technical and financial management of a portfolio of over 30 retail petroleum sites and bulk fuel terminals throughout Northern California. Provided technical support and management of quarterly groundwater monitoring and remediation progress reports, site investigation workplans and reports, corrective action plans, feasibility studies, and risk assessments.
- Performed and managed multiple human health risk assessments at Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) and Resource Conservation and Recovery Act (RCRA) sites throughout California. Managed and conducted all aspects of risk assessment including evaluation of analytical data, performing statistical analysis, evaluation of exposure pathways and development of exposure parameters, evaluation of toxicity criteria, and estimating cancer risks and noncancer health hazards from exposure to chemicals in a variety of media.

Richard D. Fehler – National Client Manager

B.S. – Zoology, University of California, Davis

California Registered Environmental Assessor (REA I)

Mr. Fehler has over twenty-five years of environmental management experience gained as an environmental consultant; in the chemical manufacturing industry; in the hazardous waste management industry; and as an environmental regulator. He specializes in all aspects of environmental due diligence, regulatory compliance and negotiations, hazardous waste management, and auditing. Mr. Fehler has also received training in Greenhouse Gas and Sustainability Verification.

Mr. Fehler has served as project principal on hundreds of projects with wide-ranging scopes, including peer reviews and desktop reviews; due diligence on large portfolios (200 sites+), as well as single assets; investigation and management of lead, asbestos, mold, and *Legionella*; investigation, remediation and management of contamination in groundwater, soil and soil vapor; regulatory compliance and auditing; and representing clients with regulators to negotiate site closure/No Further Action and/or to develop effective remediation strategies and budgets.

Project experience for Mr. Fehler includes:

- Multiple Site Due Diligence - Managed and designed projects for many large portfolios (100-plus) of varied properties spread across various states. The scopes of work frequently include Indoor Air Quality/mold issues, lead-based paint, asbestos, and radon testing. The design of appropriate Phase II sampling is frequently required to resolve and close issues.
- Environmental Compliance Reviews – Designed and managed many environmental compliance audits for single or multiple assets. Project activities usually involve inspections, interviews, reviewing environmental permits, past environmental reports, standard operating procedures, material safety data sheets (MSDS), and other information related to regulatory compliance in the areas of hazardous materials, hazardous and non-hazardous waste management, workplace health & safety, air permitting and emission reporting, waste water permitting and monitoring, storm water management, underground storage tanks, and aboveground storage tanks.
- Regulatory Negotiation – Managed many Phase II investigations conducted in response to regulatory requirements or to resolve issues and/or to obtain case closure or No Further Action. Represented clients with regulators to negotiate appropriate scopes of work and move projects to successful completion.



APPENDIX I

LIST OF COMMONLY USED ABBREVIATIONS

DRAFT



UNITS

µg/L	Micrograms per Liter	pCi/L	PicoCuries per Liter
mg/kg	Milligrams per Kilogram	ppb	Parts per Billion
mg/L	Milligrams per Liter	ppm	Parts per Million

ABBREVIATIONS AND ACRONYMS

ACM	Asbestos-Containing Material	NESHAP	National Emission Standards for Hazardous Air Pollutants
ADJ	Adjacent site	NFA	No Further Action
AEI	AEI Consultants	NFRAP	No Further Remedial Action Planned
AHERA	Asbestos Hazard Emergency Response Act	NLR	No Longer Reporting
APN	Assessor's Parcel Number	NOV	Notice of Violation
AST	Aboveground Storage Tank	NPL	National Priorities List
AUL	Activity and Use Limitation	O&M	Operations and Maintenance
bgs	Below Ground Surface	OEC	Other Environmental Considerations
BTEX	Benzene, Toluene, Ethylbenzene, and Xylenes	OSHA	Occupational Safety and Health Administration
CERCLA	Comprehensive Environmental Response Compensation and Liability Act	PCB	Polychlorinated Biphenyl
CERCLIS	Comprehensive Environmental Response Compensation and Liability Information System	PCE, PERC	Perchloroethylene, Tetrachloroethylene, Tetrachloroethene
CESQGs	Conditionally Exempt Small Quantity Generators	RCRA	Resource Conservation and Recovery Act
COC	Contaminant of Concern	REC	Recognized Environmental Condition
CREC	Controlled Recognized Environmental Condition	RP	Responsible Party
EC	Engineering Controls	SDS	Safety Data Sheet
EDR	Environmental Data Resources, Inc.	SEMS	Superfund Enterprise Management System
EPA	Environmental Protection Agency	SF	Square Footage/Square Feet
ERIS	Environmental Risk Information Services	SP	Subject Property
ERNS	Emergency Response Notification System	SQG	Small Quantity Generator
ESA	Environmental Site Assessment	SWLF	Solid Waste Landfill
GPR	Ground-Penetrating Radar	SVOC	Semi-Volatile Organic Compound
HREC	Historical Recognized Environmental Condition	TCE	Trichloroethylene, Trichloroethene
HVAC	Heating, Ventilation and Air Conditioning	TPH	Total Petroleum Hydrocarbons
HWS	Hazardous Waste Site	TPHd	Total Petroleum Hydrocarbons (diesel range)
IC	Institutional Controls	TPHg	Total Petroleum Hydrocarbons (gasoline range)
LBP	Lead-Based Paint	TPHo	Total Petroleum Hydrocarbons (oil range)
LCP	Lead-Containing Paint	TRPH	Total Recoverable Petroleum Hydrocarbons
LLP	Landowner Liability Protection	TSDF	Treatment, Storage, and Disposal Facility
LQG	Large Quantity Generator	USDA	United States Department of Agriculture
LUST	Leaking Underground Storage Tank	USGS	United States Geological Survey
MCL	Maximum Contaminant Level	UST	Underground Storage Tank
MTBE	Methyl Tertiary Butyl Ether	VCP	Voluntary Cleanup Program
ND	None Detected	VOC	Volatile Organic Compound