PHASE I ENVIRONMENTAL SITE ASSESSMENT
505 East Bayshore Road
Redwood City, California

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E1.0 EXECUTIVE SUMMARY

Langan Engineering and Environmental Services, Inc. (Langan) has prepared this Phase I Environmental Site Assessment (ESA) on behalf of Regis Homes Bay Area LLC (Regis Homes) (User and Client) for the 505 East Bayshore Road (site) property in Redwood City, California (Figure 1). This Phase I ESA was conducted in general conformance with the American Society for Testing and Materials (ASTM) Practice E1527-13 (Standard Practice for ESA: Phase I ESA Process), and the United States Environmental Protection Agency's (USEPA) 2006 All Appropriate Inquiry (AAI) Rule (40 CFR Part 312), now in effect.

Completion of a Phase I ESA in accordance with the ASTM Practice and AAI Rule is needed to qualify for the bona fide prospective purchaser liability protections available under the Comprehensive Environmental Response Compensation and Liability Act (CERCLA). The objective of this Phase I ESA was to identify the presence or likely presence, use, or release on the site of hazardous substances or petroleum products as defined in ASTM E1527-13 as a recognized environmental condition (REC).

E1.1 Site Description and Proposed Development

The site is owned by Alan Forrest of the Alan Steel & Supply Company who operates a metals recycling and supply facility. The site is approximately 2.45 acres in size and is comprised of four warehouse (Buildings 1 through 4), outside storage structures and yards, undeveloped land in the northeastern part of the site, and an at grade parking lot (Figure 2). On site operations includes the storage and sales of new, used surplus metal items, such as pipes, metal sheeting, tubing and other metal products.

The buildings were built in stages between 1963 and 1980. Alan Steel and Supply Co. has been the owner and operator since 1963. Prior to the construction of the current buildings, the area was vacant land.

Current development plans include demolishing the existing warehouse structures and constructing multi- unit residential townhomes units, either at grade or podium style with a

garage below. In addition we understand that development plans include the placement of three to five feet of fill material to mitigate sea level rise.

E1.2 Environmental Database and File Review

As part of the Phase I ESA, we have reviewed the environmental database report prepared by Environmental Data Resources, Inc. (EDR) of Shelton, Connecticut. The EDR report contains information from the environmental databases maintained by the United States Environmental Protection Agency (USEPA), federal, state, and local agencies within the approximate minimum search distance(s).

The 505 East Bayshore Road address was identified in the following five databases searched: San Mateo County Business Inventory, FINDS, HAZNET and CRS. Additionally, online databases operated by the California Department of Toxic Substances Control (DTSC) (EnviroStor) and San Francisco Bay Regional Water Quality Control Board (Water Board) (GeoTracker) were researched and inquiries were made at the Redwood City Fire Department, and the San Mateo County Environmental Health Department (SMCEHD) regarding any additional files related to any past or current fuel and hazardous materials leaks. No relevant files were located. Based on our review of the neighboring properties, no properties were identified in the databases that would represent a potential impact to the Site.

E1.3 Conclusions

Based on the databases searched by EDR, requests made for public documentation related to past or present environmental conditions at the site and surrounding area, review of previous investigative reports, and our site reconnaissance, Langan has identified the following REC:

<u>The Presence of Contaminated Fill Material</u>

The fill material beneath the site contains concentrations of several metals (arsenic and mercury), chlordane (one detection) and total petroleum hydrocarbons as gasoline (TPHg), TPH motor oil (TPHmo) and TPH as diesel (TPHd), and Semi-volatile organic compounds (SVOCs), VOCs, organochlorine pesticides (OCPs) and PCBs. Of the compounds detected only arsenic, lead and TPHd at one sample location (LB-8 at a depth of 1.0 feet below ground surface [bgs]), and PCBs were above the Water Boards 2019 residential environmental screening levels (ESLs). All detections of arsenic and other metals detections were within background concentrations of Northern California soils, respectively.

The polychlorinated biphenyl (PCB), Arochlor 1260 was detected in soil samples at several locations in fill across the site. In the northeastern undeveloped portion of the site, the majority of the PCB concentrations exceed the ESL. All detections of PCBs exceed the Water Boards Total Maximum Daily Load of 0.001 milligrams per kilogram (mg/kg). Because the Water Board is focusing efforts to reduce the average concentration of PCBs in San Francisco Bay sediments to 0.001 mg/kg (Water Board, 2018), some mitigation will be required to manage the surface runoff so that PCBs are not subject to off-site transport. The location and distribution of PCBs in soil does not indicate an on- site source. The source of these detections of PCBs and other compounds appears to be the fill material that was imported in the 1960's.

Current development plans include the placement of a three- to five-foot cap to mitigate sea level rise and the installation of hardscapes (including buildings, roads, sidewalks and/or soil cover), and the adoption of institution controls including a Land Use Covenant (LUC). The installation of this cap and adoption of a LUC will 1) mitigate the risk of off-site transport of PCBs to the Bay and 2) will provide a barrier to mitigate the risk of future residents from exposure to PCBs and other chemicals present in onsite fill material.

1.0 INTRODUCTION

Langan Engineering and Environmental Services, Inc. (Langan) has prepared this Phase I Environmental Site Assessment (ESA) on behalf of Sares Regis (Client and User) for 505 East Bayshore Road (site) in Redwood City, California (Figure 1). The site is currently comprised of four warehouse buildings (Buildings 1 through4), outside storage structures and yard, undeveloped land in the northeastern part of the site, and an at grade parking lot (Figure 2). This Phase I ESA was performed for the Sares Regis in support of due diligence requirements.

1.1 Purpose

The purpose of this Phase I ESA is to accomplish the following:

(1) Evaluate the presence of Recognized Environmental Conditions (RECs) in connection with the site, as defined in The Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process, Designation E1527-13, which states: The presence or likely presence of any hazardous substances or petroleum products in, on, or at a site: (1) due to any 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. The term is not intended to include de minimis conditions that generally do not present a material risk of harm to public health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies.

(2) Satisfy the criteria of United States Environmental Protection Agency (USEPA) 40 Code of Federal Regulations (CFR) Part 312 Subpart C Standards and Practices §312.20 AAI Rule.

1.2 Scope of Phase I ESA

This Phase I ESA was conducted utilizing a standard of good commercial and customary practice that is consistent with American Society for Testing and Materials (ASTM) E1527-13. Any significant scope-of-work additions, deletions, or deviations to ASTM E1527-13 are noted in Section 8.0 and 9.0 of this report. In general, the scope of this assessment consisted of obtaining information from the User; reviewing reasonably ascertainable information and environmental data relating to the site; reviewing maps and records maintained by federal, state, and local regulatory agencies; interviewing persons knowledgeable about the Site; and conducting a site reconnaissance. The specific scope of this assessment included the following:

1. A site reconnaissance to observe conditions and assess the site's location with respect to adjoining and surrounding property uses and natural surface features. The

reconnaissance included the surrounding roads and observations of surrounding properties from public rights-of-way to identify obvious potential environmental conditions on neighboring properties. The site reconnaissance was conducted in a systematic manner focusing on the spatial extent of the site and then progressing to adjacent and surrounding properties. Photographs taken as part of the Site reconnaissance are provided in Appendix A.

2. As per ASTM E1527-13, a questionnaire was provided to the Client to obtain information related to the site. A copy of the completed questionnaire is provided in Appendix B.

3. A review of environmental databases maintained by the United States Environmental Protection Agency (USEPA), state, and local agencies within the approximate minimum search distance. Environmental Data Resources, Inc. (EDR) of Shelton, Connecticut prepared the environmental database report, which is included in Appendix C.

4. Physical characteristics of the site were determined through referenced sources for topographic, geologic, soils, and hydrologic data.

5. A review and interpretation of Sanborn Fire Insurance Maps (Sanborn Maps), aerial photographs, historical topographic maps, and city directories to identify previous activities on and in the vicinity of the site. Copies are included in Appendices D, E, F, and G respectively.

1.3 Assumptions, Limitations and Exceptions

This Phase I ESA report was prepared for the site, located in Redwood City, California, on behalf of the Client. The report is intended to be used in its entirety. Excerpts taken from this report are not necessarily representative of the assessment findings. Langan cannot assume responsibility for use of this report for any property other than the site addressed herein, or by any other third party without a written authorization from Langan.

Langan's scope of services, which are described in Section 1.2, was limited to that agreed to with the User and no other services beyond those explicitly stated are implied. The services performed and agreed upon for this effort comports to those prescribed in the ASTM Standard E1527-13. Sampling (e.g. soil borings and groundwater sampling) was not performed as part of this Phase I ESA.

This Phase I ESA was not intended to be a definitive investigation of possible environmental impacts at the site. The purpose of this investigation was limited to determining if there is reason

to suspect the possibility of RECs. It should be understood that even the most comprehensive Phase I ESA may fail to detect environmental liabilities at a particular property. Therefore, Langan cannot "insure" or "certify" that the site is free of environmental impacts. No expressed or implied representation or warranty is included or intended in this report, except that our services were performed, within the limits prescribed by our Client, with the customary standard of care exercised by professionals performing similar services under similar circumstances within the same jurisdiction.

The findings and opinions provided in this report are based solely on the specific activities as required for the performance of ASTM E1527-13 and are intended exclusively for the purpose stated herein, at the specified site, as it existed at the time of our reconnaissance.

1.4 Special Terms and Conditions and User Reliance

The Client requested no special terms or conditions regarding this study. Langan has prepared this report specifically for the Client. Other parties cannot rely on this Phase I ESA, and the conclusions thereof, unless Langan receives a written request from the User, at which time a "Reliance Letter" will be prepared for the interested party. The relying party will be subject to the same limitations as agreed to by the Client.

2.0 SITE DESCRIPTION

2.1 Location and Legal Description

The site is located at 505 East Bayshore Road in Redwood City, California and is comprised of Assessor Parcel Number (APN) 052-520-010. As shown in Figure 2, the site is a trapezoid shape, with approximate dimensions of 106,722 square feet (2.45 acres).

2.2 Site and Vicinity General Characteristics

The site is located in a predominantly industrial/commercial area of Redwood City, within San Mateo County. According to United States Geological Survey (USGS) Topographic Maps, reviewed by Langan from an EDR Historical Topographic Map Report for the Site and surrounding area, the Site is at an elevation of approximately 7 feet above mean sea level (MSL). The general site topography is flat. The elevation of the undeveloped portion is lower than the remainder of the site and salt water intrusion was observed during high tide. Photographs showing the current site use are provided in Appendix A.

2.3 Current Use of the Site and Adjoining Properties

The site is occupied by the Alan Steel & Supply Company who operates a metals recycling and supply facility.

The current uses of the adjoining properties include:

- North: Enclosed ditch and Bair Island Wildlife Refuge.
- East: 557 East Bayshore Road and the former Century Park 12 Theatre. The parking lot is used as overflow parking for car dealerships.
- South: 525 East Bayshore Road: Toyota 101 car dealership and service repair center.
- West: East Bayshore road and California Highway 101 overpass loop.

2.4 Descriptions of Structures, Roads, and Other Site Improvements

The site is currently comprised of four warehouse buildings, outside storage structures and yard, and an at grade parking lot. Photographs showing the current site use are provided in Appendix A.

3.0 USER PROVIDED INFORMATION

3.1 User/Owner Questionnaires

Per ASTM E1527-13, User and Owner questionnaires were provided to the Client to inquire about specialized information related to the site.

Mr. Jeff Smith of Regis Homes, the User and Client, completed the User questionnaire. Mr. Smith has no-first-hand knowledge of the site and is not aware of any environmental cleanup liens and/or land use limitations associated with the site. The completed User questionnaire is included in Appendix B.

The Owner was not available to complete the Owner questionnaire.

3.2 Title Records

Per the City Directories the site is owned by Alan Steel and Supply Company. A recent title report was not provided.

3.3 Environmental Liens or Activity and Use Limitations

The Client is not aware of any environmental cleanup or liens in connection to the site.

3.4 Specialized Knowledge

The Client does not have any specialized knowledge of the site with the exception of the previous environmental reports prepared for the site as discussed, in Section 4.2.

3.5 Commonly Known and Reasonable Ascertainable Information

The Client is aware of past uses at the site and chemical concentrations in fill material as discussed in Section 4.2

3.6 Valuation Reduction for Environmental Issues

The Client is not aware of any valuation reduction for environmental issues in connection with the site and that the value of the site reflects market value.

3.7 Owner, Site Manager, and Occupant Information

The owner and occupant of the site, is Alan Forrest of Alan Steel and Supply Co.

3.8 Reason for Performing Phase I ESA

It is our understanding that the Client has requested this Phase I ESA as part of their environmental due diligence.

4.0 RECORDS REVIEW

4.1 Standard Environmental Record Sources and Local Regulatory Records

Langan reviewed an environmental database search report, prepared by EDR, for the site and surrounding area. The EDR report is a listing of properties identified on select federal and state standard source environmental databases within the approximate search radius specified by ASTM Standard Practice for E1527-13. This information is reported to Langan by EDR, and to EDR by government sources; therefore, neither Langan nor EDR can verify the completeness and accuracy of the database information. Langan reviewed each environmental database on a record-by-record basis to determine if certain sites identified in the report are suspected to represent a potential impact to the site. A copy of regulatory database information was provided by EDR and is included in Appendix C.

The following summary table lists the number of properties by database within the prescribed search radius appearing in the EDR Radius Map Report:

Database (Date of government version)	**Minimum Search Area**	**Site Listed**	**Properties Within Search Area**
Federal			
RCRA Large Quantity Generators (RCRA – LQG) /1/2018)	¼ mile radius	No	1
RCRA Small Quantity Generators (RCRA – SQG) (3/1/2018)	¼ mile radius	No	6
State and Tribal			
RESPONSE (4/30/2018)	1 mile radius	No	1
ENVIROSTOR (4/30/2018)	1 mile radius	No	21
Leaking Underground Storage Tank (LUST) (6/11/2018)	½ mile radius	No	33
Cleanup Program Sites – Spills Leaks, Investigations and Cleanups (CPS-SLIC) (6/11/2018)	½ mile radius	No	2
Underground Storage Tank (UST) (6/11/2018)	¼ mile radius	No	1
Aboveground Storage Tank (AST) (7/6/2016)	¼ mile radius	No	7
Additional Record Sources			
CERS HAZ WASTE (4/23/2018)	¼ mile radius	No	6
SWEEPS UST (6/1/1994)	¼ mile radius	No	4
HIST UST (10/15/1990)	¼ mile radius	No	5
CA FID UST (10/31/1994)	¼ mile radius	No	3
CERS TANKS (4/23/2018)	¼ mile radius	No	4
Facility Index System (FINDS) (2/21/2018)	Site property	Yes	--
CA Bond Expenditure Plan (1/1/1989)	1 mile radius	No	1
San Mateo Co. Business Inventory (3/14/2018)	¼ mile radius	Yes	25
Facility and Manifest Data (HAZNET) (12/31/2016)	Site property	Yes	--
HIST CORTESE (4/1/2001)	½ mile radius	No	16
Notify 65 (3/23/2018)	1 mile radius	No	5
CERS (4/23/2018)	Site property	Yes	--
EDR Exclusive Records			
EDR Manufactured Gas Plant (MGP) (not applicable)	1 mile radius	No	1

A description of the reviewed databases is provided in the EDR Radius Map Report (Appendix C). A summary of site database listings and other properties identified within the prescribed search area is presented below. Additionally, online databases operated by the California Department of Toxic Substances Control (DTSC) (EnviroStor) and San Francisco Bay Regional Water Quality Control Board (Water Board) (GeoTracker) were researched and inquiries were made at the Redwood City Fire Department and the San Mateo County Environmental Health Department (SMCEHD) regarding any additional files related to any past or current fuel and hazardous materials leaks.

The site (505 East Bayshore Road Alan Steel & Supply Company)

The site was listed in the following databases searched by EDR: San Mateo County Business Inventory, FINDS, HAZNET and CRS. The site was listed on these databases because of its historical identification as an intermittent hazardous waste generator and is a generator of an undetermined amount of universal waste. Historically gasoline was stored in 55 gallon drums to fuel some of its vehicles and equipment. Currently, the site mainly stores oxygen, acetylene used for welding, propane to power the forklifts, and lubrication oils for steel cutting machinery.

Previous environmental reports reviewed included the following and are summarized below:

- Stellar Environmental Solutions (SES), Third Party Review of Environmental Reports at 505 East Bayshore Road Redwood City, CA 94063 dated 19 October 1998;
- Stellar Environmental Solutions, Documentation Report for Assessment of a radioactive metal cylinder at 505 East Bayshore Road Redwood City, CA 94063 dated 13 February 2015;
- Stellar Environmental Solutions, Phase I Environmental Site Assessment and Limited Phase II Subsurface Investigation at 505 East Bayshore Road Redwood City, CA 94063 dated 26 January 2016;

19 October 1998 Stellar Environmental Solutions (SES) Third Party Review of Environmental Reports:

SES reviewed a draft Phase I ESA and a soil and groundwater investigation performed by Clayton Environmental Consultants (CEC). SES summarized the investigation data in their report titled Third Party Review of Environmental Reports, dated 19 October 2018.

In February and July 1998, CEC collected 18 soil samples from 17 borings, and 14 grab groundwater samples. Results were compared to numerous standards including United States Environmental Protection Agency (EPA) Preliminary Remediation Goals (PRGs), the Water Board Drinking Water Maximum Contaminant Levels (MCLs), and Water Board Basin Plan wetland and surface discharge criteria. A summary of identified contaminants of concern (COCs) is discussed below:

- Polychlorinated Biphenyl (PCB) Aroclor 1260 was detected in one sample (B6) at 0.2 milligram per kilogram (mg/kg) and was detected at the residential PRG of 0.2 mg/kg.
- Arsenic was detected in 14 samples at concentrations ranging between 3 mg/kg and 8 mg/kg, above the industrial PRG, but below regional background concentrations. Chromium was detected in six samples at concentrations ranging between 54 mg/kg and 110 mg/kg and exceeded 10x the soluble threshold limit concentration for soil off haul characterization.

- In one groundwater sample, tetrachloroethene (PCE) was detected at the MCL, at a concentration of 0.005 milligrams per liter (mg/L).

- Aroclor 1260 was detected in five groundwater samples at concentrations ranging between 0.0007 and 0.01 mg/L and exceeded the Water Board Basin Plan surface water discharge criteria of 0.00003 mg/L.

- Arsenic, barium, nickel, antimony and thallium were detected in various groundwater samples below MCLs though no concentrations were presented in the SES report.

As part of the third party environmental review, SES completed a site walk on 16 October 1998. They found no on-site operations or use of hazardous materials that would impact subsurface conditions (such as PCB-containing transformers) or areas of soil staining.

SES concluded that 1) with the exception of arsenic, no industrial PRGs were exceeded and concentrations of arsenic are within background concentrations of California soils, 2) the Aroclor 1260 exceedances in groundwater above surface water criteria would only be an environmental concern if these concentrations were impacting the adjacent ditch and that groundwater samples from a developed monitoring well would be more representative of current groundwater conditions, and 3) unless a specific source area was identified the density of samples collected by CEC was sufficient based on current site use.

<u>13 February 2015 Stellar Environmental Solutions (SES) Documentation Report for Assessment of a Radioactive Metal Cylinder:</u>

Alan Steel & Supply Company asked SES to evaluate the radiation associated with a metal cylinder discovered in a bin of scrap metal identified with a radioactive label.

On January 2015, SES scanned the cylinder with a Ludlom Model 44-9 radiation meter, and collected a metal sample from inside the cylinder from the area of highest reading (2 milliroentgen (mR) for laboratory analysis. The sample was analyzed by an accredited laboratory by EPA Method DOE 4.5 2.3 for Radium-226. The Gamma spectrographic analysis showed the sample contained low amount 6.13 microcuries (µCi) Radium-226 (lead-214). Stellar submitted the analytical results to a State of California licensed radioactive disposal facility. All components of the cylinder was packed in a 10-gallon Department of Transportation (DOT) – approved drum and transported via Uniform Low-Level Radioactive Waste Manifest (No. T15031) to the Environmental Management & Controls, Inc. facility (EPA ID No. CAD 066 151 648) in Turlock, CA. SES concluded that because the cylinder was appropriately disposed in accordance with State and Federal regulations it is not anticipated to impact environmental conditions at the subject property.

26 January 2016 Stellar Environmental Solutions (SES) Phase I Environmental Site Assessment and Limited Phase II Subsurface Investigation:

In December 2015, SES completed a limited Phase II ESA which included the advancement of eight environmental borings B1 through B8 (Figure 2) to facilitate the collection of soil and groundwater samples. Soil samples were collected from shallow depths of 1.0 and/or 1.5 feet below ground surface (bgs). Soil samples were analyzed for some or all of the following: Total Petroleum Hydrocarbons as gasoline (TPHg), TPH as diesel (TPHd), and TPH as motor oil (TPHmo), Volatile Organic Compounds (VOCs), PCBs, Organochlorine pesticides (OCPs), and California Assessment Manual (CAM) 17 metals. Results were compared to the December 2013 Water Board Residential Environmental Screening Levels (ESLs). Groundwater samples were collected from two of the eight borings (B1 and B2) and were analyzed for TPHg, TPHd, and TPHmo, and VOCs only.

A summary of ESL exceedances and detections are summarized below.

- PCB Aroclor 1260 was detected above the Water Board Residential ESL of 0.022 mg/kg in borings B4, B5, and B6 (Figure 2) in northwestern and southeastern portion of the site. Detected concentrations ranged from 0.0065 mg/kg to 11 mg/kg.

- In one sample from B4, chlordane was detected at a concentration equal to the ESL of 0.44 mg/kg. All other pesticides were detected below laboratory reporting limits.

- With the exception of sample location B1, TPHg, TPHd and TPHmo were detected at low concentrations in eight out of the 10 samples analyzed. In sample B1 at a depth of 0.5 to 1.0 feet bgs, TPHmo was detected below the ESL (11,000 mg/kg) at a concentration of 190 mg/kg.

- Mercury was detected above the laboratory reporting limits in all samples analyzed. In sample B1 at a depth of 1.0 feet bgs mercury was detected at a concentration of 19 mg/kg and exceeded the ESL of 6.7 mg/kg.

- Arsenic was detected above the ESL of 0.39 mg/kg in all 10 soil samples analyzed, but was within background concentrations of Northern California soils.

- Lead was detected above the laboratory reporting limits in all samples locations; no detections exceeded the ESL of 80 mg/kg.

Seven samples were analyzed for soluble chromium and one sample was analyzed for soluble lead and mercury using the California Waste Extraction Method (WET) to evaluate if the results exceeded the State of California Class I hazardous waste criteria. All results were detected below their respective soluble threshold limit concentrations (STLC).

In groundwater sample B1, TPHmo was detected above the TPHd saltwater ecotox ESL of 640 µg/L at a concentration of 1,000 µg/L. However, as indicated in the ESL guidance, TPHmo is not soluble, so the sample is likely related to TPHd or related to sediment in the sample. In groundwater sample B2, TPH was not detected above laboratory reporting limits. VOCs were not detected above laboratory reporting limits in both samples.

It was SES's opinion that there was no evidence of any contaminant "release" that would constitute a REC and that chemicals detected in soil are likely a result of fill material that was used to fill the site in the early 1960's.

15 May 2019 Langan's Phase II ESA, 505 East Bayshore Road

Langan completed a Phase II ESA for the site in August and September of 2018. The purpose of this Phase II ESA was to evaluate the soil, groundwater and soil vapor quality that may present a significant risk for the site development and to inform decisions regarding mitigative measures for the future development. In August 2018, the subsurface investigation included obtaining soil samples from ten exploratory environmental borings, collecting grab-groundwater samples from three of the ten boring locations, and collecting soil vapor samples from four temporary soil vapor wells (Figure 2). In September 2018, the Water Board requested that additional shallow soil samples be collected on site to confirm if PCBs were present above ESLs and San Francisco Bay Basin Plan Total Maximum Daily Load (TMDL). On 22 September 2018, Langan personnel collected five shallow soil samples along the northeastern property boundary at an approximate depth from the surface to 0.5 feet bgs (Figure 2). Concentrations of chemical compounds detected in the soil were compared to the Water Board's 2019 residential shallow soil direct contact ESLs. Groundwater results were compared to the 2016 Water Board Ecological ESLs for Salt Water Habitats and/or Residential Vapor Intrusion ESLs (RWQCB, 2019). Soil vapor results samples were compared to the Water Board's residential 2019 ESLs for soil gas. The details of investigation can be found in Langan's Phase II ESA dated 19 May 2019.

Soil

In soil, compounds detected above laboratory reporting limits included TPHg, TPHd, and TPHmo, VOCs, SVOCs, OCPs, PCBs, and several metals. TPHg and TPHmo were not detected above ESLs. TPHd exceeded the residential ESL of 260 mg/kg at sample location LB-8 only at a depth of 1.0 feet bgs. Several metals were detected above laboratory reporting limits. Of the detected metals, only arsenic and lead exceeded residential ESLs. Arsenic was detected above ESLs (0.067 mg/kg), but within background concentrations, in all nine samples analyzed at concentrations ranging between 2.7 mg/kg and 9.2 mg/kg. Lead was detected above the ESL

(80 mg/kg) in one sample (LB-8 at a depth of 1.0 feet bgs) at a concentration of 210 mg/kg. The remaining metal detections, including arsenic, are representative of background concentrations in Northern California soils (ERM, 2006).

The PCB, Aroclor 1260, was detected above laboratory reporting limits in 24 of 27 samples analyzed. Aroclor 1260 exceeded the residential ESL of 0.23 mg/kg in 13 samples at concentrations ranging between 0.28 mg/kg to 6.9 mg/kg.

PCBs concentrations were also compared to the TMDL of 0.001 mg/kg (RWQCB, 2017). All detected concentrations exceeded the TMDL. A summary of the historical and current PCB results is presented on Figure 3.

All detections of VOCs, SVOCs, OCPs, were below ESLs.

Groundwater

Compounds detected in the groundwater samples include TPHd, TPHmo, VOCs, SVOCs and metals. TPHd was not detected above the Ecological ESL. The Ecological ESL of 640 µg/L for TPHmo was only exceeded in one sample (LB-3) at a concentration of 1,200 µg/L. Several VOCs were detected at low concentrations ranging between 0.041 µg/L and 61 µg/L. All detections of vinyl chloride exceeded the VI residential ESL of 0.086 µg/L, however vinyl chloride was detected in the method blank sample and is likely a false positive result. A total of six metals, including antimony, arsenic, barium, cobalt, molybdenum and nickel, were detected above laboratory reporting limits in all samples analyzed. Of these metal detections only nickel was detected above the ESL of 8.2 µg/L in one sample.

Soil Gas

A total of three VOCs, including benzene, dichlorotetrafluoroethane, and 1,2,4-trimethylbenzene (TMB) were detected at concentrations at or above laboratory reporting limits in the four soil gas samples analyzed. Of these detections from sample location LB-1, benzene was the only compound that was reported above the ESL of 3.2 µg/m^3 at a concentration of 16.5 µg/m^3. It should be noted that some compounds had elevated reporting limits above ESLs in all four soil gas samples analyzed, including benzene, 1,4-dichlorobenzene, PCE, and trichloroethylene (TCE).

Carbon dioxide was detected in four of four samples analyzed at concentrations ranging from 1.14 to 24.1 percent volume (%v). Oxygen was detected in two of two samples analyzed at concentrations of 8.29 and 14 %v. Helium, used as a tracer gas to detect leaks in the sampling

system, was not detected above the laboratory reporting limit in any of the seven samples analyzed.

Based on results of the groundwater samples, a source of petroleum VOCs (benzene, ethylbenzene, toluene and xylenes [BTEX]) and halogenated VOCs (HVOCs) (PCE and TCE) is not present in groundwater. In soil, PCE was detected at the laboratory detection limit only at sample location LB-5 at a depth of three feet bgs. At the same location LB-5, ethylbenzene and xylenes were detected in soil at depths of one and three feet bgs, at low concentrations ranging between 0.0075 mg/kg and 0.059 mg/kg. The highest concentrations of TPHd and TPHmo were detected at two locations only (LB-1 and LB-8) at a depth of one foot bgs. Oxygen was detected at 8.29% at location LB-1 where benzene was detected above ESLs and as discussed in the State Water Resources Control Board's (SWRCB) Low Threat Closure Policy (LTCP) for Petroleum Sites if oxygen greater than or equal to 4% petroleum VOCs will attenuate and degrade over time. Because of the reasons discussed above, VI risk is low.

Off-Site Database Listings

Langan focused on off-site facilities with known contamination in soil and groundwater that were most likely to represent potential environmental concern at the site. These areas include nearby properties or locations that were in the near vicinity and/or hydraulically upgradient of the site. Based on previous reports, groundwater flow direction is likely north-northeasterly, towards the San Francisco Bay.

Toyota 101, 525 East Bayshore Road

This property is located directly adjacent and upgradient to the site. The property is listed on the RCRA-SQG, FINDS, ECHO, LUST, SWEEPS UST, HIST UST, CA FID UST, HIST CORTESE, CERS, San Mateo Co. BI, AST, CERS HAZ WASTE, and CERS TANKS databases. Water Board records indicated that the LUST case at this property was closed as of 29 August 1996 and no further action was required.

Based on the property receiving case closure on 29 August 1996 the potential for this property to affect the subsurface conditions at the site is low.

Texaco/Exxon, 503 Whipple Avenue

This property is located approximately ¼ mile upgradient from the site and is an open LUST case. The former USTs and fuel dispensing islands were removed in early 1985 and replaced with the new tanks. Several environmental investigations have been conducted since 1985 including the

installation and destruction of groundwater monitoring wells, the installation of soil vapor sampling wells, and soil sampling. From 1991 to the present remedial actions have been completed under regulatory oversight including Non Aqueous Phase Liquid (NAPL) removal, enhanced bioremediation, aquifer testing, Dual Phase Extraction (DPE), excavation, and quarterly groundwater monitoring. The investigation work and remedial actions have been completed under oversight of the SMCEHD.

On 19 April 2018, Cardno submitted a Site Assessment and Well Destruction Report to the SMCEHD. Their report stated that petroleum hydrocarbons in the dissolved-phase were present in groundwater samples from two borings on the property including; TPHg (27,000 µg/L and 9,300 ug/L), MTBE (1,700 µg/L and 3,400 µg/L), BTEX (Benzene 12,000 µg/L and 3,500 µg/L), and Tertiary butyl alcohol (TBA) (630 µg/L and <2,000 µg/L). In the soil samples collected from the borings compounds detected included benzene (0.31 mg/kg to 9.9 mg/kg), ethylbenzene (<0.039 to 25 mg/kg), and naphthalene (<0.49 to 65), and PAHs were detected above the residential, commercial/industrial, and utility worker screening levels (Cardno, 2018). However, sampling results from between March 2003 and February 2015 from three monitoring wells located downgradient from the property had no detections of VOCs above laboratory reporting limits. Cardno's opinion was that VOCs were not migrating from Veterans Boulevard to the San Francisco Bay. Per SMCEHD approval the monitoring wells were abandoned in February 2018. Given distance to the site and the low hydraulic conductivity of the underlying Bay Mud, and the non-detect concentrations of VOCs in the downgradient wells from the property (upgradient to the site), the potential for this property to affect the environmental conditions at the site is low.

Arco #0642, 504 Whipple Avenue

This property is less than ¼ mile and upgradient from the site and is listed as a closed LUST site. In March 1986 a release was reported following the removal of seven USTs: five gasoline USTs (two 4,000-gallon, two-6,000-gallon, and one 10,000-gallon), one waste-oil UST and one abandoned UST. In 2003 the facility was renovated including the construction of new retail service station, six dispenser islands, and two 20,000 gallon gasoline USTs. In 2003 MTBE was detected in one grab groundwater sample at a concentration of 11,000 µg/L. In November of 2013, ARCADIS collected grab groundwater samples from the same location. MTBE was detected at 300 µg/L and was the only compound that exceeded the Water Board MCL of 5 µg/L. ARCADIS collected groundwater samples from three additional locations (ARCADIS, 2014). At one location, MTBE was detected at 12 feet bgs, below the drinking water ESL (5 µg/L) at a concentration of 1.9 µg/L. TBA was detected from the same depth and location, at a concentration of 39 µg/L and above the MCL (12 µg/L). No other VOCs were detected above

laboratory reporting limits from the other two locations. The site was approved for case closure in September 2016 by the SMCEHD. Given distance to the site, the low concentrations of VOCs in groundwater, and that the property was granted case closure by SMCEHD, the potential for this property to affect the environmental conditions at the site is considered low.

Orphan Listings

According to EDR, an orphan listing is a property that cannot be mapped due to poor or inadequate address information. Upon further research, Langan concluded that none of the orphan listings appear to be within applicable search distances to the Site and are not considered properties of concern.

4.3 Physical Setting Sources

Topography

According to the United States Geological Survey (USGS) Topographic Maps, reviewed by Langan in EDR's Historical Topographic Map Report, the site is at an elevation of approximately 7 feet above MSL. The Site topography is relatively flat.

Geology and Hydrogeology

The site is located near the south edge of a wetland and was a wetland prior to fill placement in 1963. In 2007 additional fill was placed in the northeastern portion of the site to mitigate water level rise (Langan, 2018). Subsurface conditions beneath the site generally consist of approximately four to five feet of fill consisting of medium stiff to very stiff clay with occasional loose to medium dense sand and gravel. Underlying the fill is approximately 5 to 10 feet of soft compressible marine clay locally referred to as Bay Mud. The Bay Mud is underlain by alluvial deposits consisting of medium stiff to very stiff clay with varying amount of sand and loose to very dense sand and gravel layers with varying type and amount of fines.

Groundwater was measured at the site in borings LB-3, LB-5, LB-9 at depths of approximately 3 to 9½ feet bgs during the investigation. These depths were recorded during and immediately after drilling and may not represent stabilized groundwater level. Groundwater levels at the site are also influenced by tide fluctuations. During periods of high tide the water table was observed at the surface in the northeastern portion of the site. The historic high groundwater level based on the California Geological Survey (CGS) Seismic Hazard Zone Report for the Palo Alto Quadrangle (CGS, 2006) is approximately 0 feet bgs.

4.4 Surface Water and Flood Plain Conditions

Surface Water

The site is located south of the Bair Island Wildlife refuge which includes wetlands. North of the site there is a tidally influenced enclosed ditch that is connected to the San Francisco Bay.

Flood Plain

According to the FEMA Map Service Center, the Site is located in the Zones X and AE area. Zone AE is one of the Special Flood Hazard Areas, subject to inundation by the 1% annual chance flood.

4.5 Nearby Well Locations

There are no groundwater wells located on the site. The closest monitoring wells are located at the upgradient property 503 Whipple Avenue discussed in Section 4.1 above.

4.6 Historical Use Information on the Site, Adjoining Properties, and Surrounding Properties

Sanborn Maps Review

Langan requested Sanborn Fire Insurance Maps (Sanborn Maps) from EDR for the site and adjoining properties. Sanborn Maps provide information on structures related to building construction and materials that could impact fires, i.e. gasoline tanks, chemical storage, etc. within these structures. EDR reported that the complete holdings of the Sanborn Library LLC collection, were not found for the site and surrounding properties.

Aerial Photograph Review

Langan reviewed aerial photographs to evaluate past uses and relevant characteristics of the site and surrounding properties. We reviewed the following aerial photographs from EDR: 1946, 1948, 1958, 1963, 1968, 1974, 1982, 1991, 1998, 2005, 2009, 2012, and 2016. Appendix E contains copies of the aerial photographs from EDR.

In the 1946 and 1948 aerial photographs, the site and the surrounding properties were undeveloped wetlands. A meandering water channel crosses the site from east to west.

In the 1958 aerial photograph, the site remains undeveloped; however the water channel has been partially filled. East Bayshore Road construction has started west and southwest of the site. Further south the Bayshore Freeway (California Route 101) and the initial construction of the Route 101 on ramp is observed. In the 1963 aerial photograph, the site has been partially filled

and graded. Building 1 and the north portion of Building 2 have been built. North of the site the drainage ditch is observed adjacent to wetlands. Storage structures and construction equipment appears on the north, east and south borders. South of the site two buildings are present, with associated parking. The property to the east has also been graded but remains vacant.

In the 1968 and 1974 aerial photographs, Building 2 has been completed and the southern portion of Building 3 has been built. The outside yard including the northeastern portion of the site is used for storage. Property use to the north south east and west remains unchanged.

In the 1982 aerial photograph all four buildings currently present on the site have been completed. The outside yard is still used for storage of metal products. Surrounding property use to the north south east and west remains unchanged from the previous aerial photographs.

In the 1991, 1998, and 2005 aerial photographs the site and surrounding property use remain relatively unchanged from previous photographs. In all three photos the northeastern portion of the site that is currently vacant was used a storage yard. In 2005, to the east the Century Theater buildings and associated parking have been constructed. To the west East Bayshore Road has been upgraded and looks as it did during site reconnaissance.

In the 2009, 2012, and 2016 aerial photographs, the northeastern portion of the site is not used for storage and appears as it did during site reconnaissance. The parking lot to the east is vacant. Surrounding property use to the north south and west of the site remains unchanged.

Historical Topography Maps Review

Langan reviewed the following Historical Topography Maps from EDR: 1899, 1902, 1915, 1939, 1940, 1943, 1947, 1948, 1953, 1956, 1959, 1961, 1968, 1973, 1980, 1993, 1994, 1996, 1999 and 2012. Appendix F contains copies of the Historical Topography Maps. The site is at an elevation of approximately 7 feet above MSL, with the general site topography is flat. The topography of the region gently slopes to the south west.

According to the Topographic Map, the site was occupied by the Redwood Slough from 1899 and 1948. The 1953, 1957, 1959 and 1961 Topographic Maps show the site as undeveloped. The 1968 and 1973 Topographic Maps show Buildings 1, 2 and 3. The 1993, 1994, 1996 and 1999 Topographic Maps show all four buildings currently present on the site.

City Directory Review

Langan reviewed the following city directory search and abstract provided by EDR. For each address, the directory lists the name of the corresponding occupant at five year intervals.

Business directories including city, cross reference, and telephone directories were reviewed, if available, at approximate five year intervals for the years spanning 1970 through 2014. Appendix G contains a copy of the City Directory Report. Below is a summary of the occupant listing for the site address:

Site Address	Year	Occupant
505 East Bayshore Road	1977 – 2014	ALAN STEEL & SUPPLY CO
Not Listed	1970	

5.0 SITE RECONNAISSANCE

5.1 Methodology and Limiting Conditions

The site reconnaissance was conducted in a systematic manner focusing on the spatial extent of the site and then progressing to the adjacent and surrounding properties.

The assessment of the adjacent and surrounding properties was limited to identifying, if possible, any indications of past or current use that may involve the use, storage, disposal, or generation of hazardous substances or petroleum products; noting the general type of current use; the general topography of the surrounding area; and providing a general description of adjoining or adjacent structures.

Maria Lorca, Arthur Machado and Jeffrey Ludlow of Langan performed a site and vicinity reconnaissance on behalf of Langan on 13 August 2018. Langan personnel were accompanied by Javier Rios of Alan Steel and Supply Co., who provided Langan with access to the site. Appendix A contains photographs from the site reconnaissance.

5.2 General Site Setting and Reconnaissance Observations

The site is occupied by Alan Steel and Supply Company and is comprised of four single-story warehouse-like structures, with no basements. The outside yard contains storage structures for metal products such as pipes, sheets and other pieces of scrap metal of various sizes. Salt water intrusion was observed in the northeastern portion of the site.

Past Use of Site

The site has been used by Alan Steel and Supply Co. since the early 1960's. Before the current occupant the site was undeveloped.

Description of Structures

The site is currently comprised of four single-story warehouse structures (Buildings 1 through 4), with no basements. All four buildings were constructed with steel walls and concrete floors. Building locations are shown on Figure 2.

Building 1 contains an office and a restroom. The remainder of the building is used for storage of steel products such as bolts, metal sheeting, pipes, and other small metal items. No use of hazardous substances or petroleum products were observed in this building.

Building 2 is used to store metal and steel products. In a small shed attached to Building 2 steel saw was observed and the storage of water, coolants, water soluble lubrication oils, and compressed gas cylinders (oxygen and acetylene).

Building 3 was used to store ladders, metal pipes, forklifts, and metal sheeting. In addition a portion of Building 3 contains a small machine shop. In the machine shop storage of lubricant bottles and a grease bucket were observed. Some minor surface stains were observed on the concrete floor of the machine shop. Also, a small storage shed attached to the machine shop was used to store waste and lubrication oil.

Building 4 issued to store steel rods, nuts and bolts, packing materials, and miscellaneous metal products. The northeastern portion of the Building 4 contains an office and employee break room.

The outside storage yard is contains metal racks to store steel and other metal products. Part of the outside storage yard is covered with asphalt and steel plates.

The northeastern portion of the site is an unpaved vacant field. There is storm drain in this area that drains to the ditch on the northern property boundary (Figure 2).

Streets

The site is bounded by East Bayshore Road to the west.

Storm Drains

Langan observed a storm drain in the northeastern portion of the site. This storm drain collects surface water from this area during low tide and during periods of rain and drains into the ditch north of the site (Figure 2).

5.3 Site Observations

Hazardous Substances and Petroleum Products in Connection with Identified Uses

Langan did observe the following hazardous substances and/or petroleum products in connection with identified uses at the site. Chemicals stored on site included new and recycled hydraulic oils, water soluble lubricants, coolants and batteries. These products were stored in cabinets and appropriately labeled.

Hazardous Substances and Petroleum Products Containers in Connection with Unidentified Uses

Langan did not observe hazardous substances or petroleum products in connection with unidentified uses.

Storage Tanks

Langan did not observe storage tanks

Odors

Langan did not notice any noxious odors.

Pools of Liquids

Langan did not observe pools of liquid.

Drums

Langan did not observe drums.

PCBs

Langan did not observe PCB containing equipment.

Pits, Ponds, or Lagoons

Langan did observe salt water intrusion in the low areas in the northeastern portion of the site. Mr. Rios of Alan Steel and Supply Co. indicated that the water usually ponds during high tides.

Stained Pavement

Langan did observe minor oil stains on the concrete floor in the machine shop. This observed staining was minor and is considered a *de minimis* condition, which does not represent an environmental concern.

Stressed Vegetation

Langan did not observe stressed vegetation.

Solid Waste

Langan did not observe solid waste.

Wastewater

Langan did not observe wastewater discharges

Wells

Langan did not observe groundwater wells.

Septic Systems

Langan did not observe septic systems.

Utilities

Water lines enter the Site from East Bayshore Road and it is provided by California Water Service. Power lines enter the site from the south and is provided by Pacific Gas and Electric.

6.0 INTERVIEWS

6.1 Subject Site User

For the Phase I ESA, Langan was interviewed the User of this report as defined in ASTM 1527-13 represented as knowledgeable of land usage and operations at the Site. The object of the interviews is to obtain information indicating RECs in connection with the Site and to provide further details regarding historical use of the Site.

Mr. Jeff Smith of Sares Regis, our client, stated that he has no actual knowledge that the purchase price of the site is below the fair market value due to environmental conditions. Mr. Smith stated that he has no actual knowledge of any environmental liens or Activity and Use Limitations encumbering the site or in connection with the site and that he is not aware of any current government notifications, violations of environmental laws, or litigation at the site.

In addition, Alan Steel employee Javier Rios stated that in 2007, because of salt water intrusion an additional two to three feet of fill was imported and placed in the undeveloped northeastern portion of the site. Prior to that the yard was used as for storage.

The site owner and owners/tenants of adjacent properties were not available for interview as part of this Phase I ESA.

7.0 PHASE I ESA FINDINGS AND OPINION

Langan's findings with respect to known and suspect RECs and *de minimis* conditions, and our opinion of these findings are as follows:

7.1 Known or Suspect RECs

The following REC was identified in association with historical use of the Site.

REC 1 –Presence of Contaminated Fill Material

The fill material beneath the site contains concentrations of several metals (arsenic and mercury), chlordane (one detection), TPHg, TPHmo, TPHd, SVOCs, VOCs and OCPs and PCBs. Of the compounds detected only arsenic (at all sample locations) and lead at one sample location (LB-8-1), TPHd at one sample location, and PCBs were above the Water Boards 2019 residential ESLs. All detections of arsenic and other metal detections were within background concentrations of Northern California soils, respectively. The source of these detections appears to be the fill material that was imported in the 1960's.

The PCB, Arochlor 1260 was detected in soil samples at several locations across the site. In the northeastern undeveloped portion of the site majority of the PCB concentrations exceed the ESL. All detections of PCBs exceed the Water Boards Total Maximum Daily Load of 0.001 mg/kg. Because the Water Board is focusing efforts to reduce the average concentration of PCBs in San Francisco Bay sediments to 0.001 mg/kg (Water Board, 2018), some site mitigation will be required to manage the surface runoff so that PCBs are not subject to off-site transport. The source of the PCB detections appears to be from be the fill material that was imported to the site. The location and distribution of PCBs in soil does not indicate an onsite source.

Current development plans include the placement of a three- to five-foot cap to mitigate sea level rise and the installation of hardscapes (including buildings, roads, sidewalks and/or soil cover), and the adoption of institution controls including a Land Use Covenant (LUC). The installation of this cap and adoption of a LUC will 1) mitigate the risk of off-site transport of PCBs to the Bay and 2) will provide a barrier to mitigate the risk of future residents from exposure to PCBs and other chemicals present in onsite fill material.

7.2 De Minimis Conditions

Langan did observe minor oil stains on the concrete floor in the machine shop. This observed staining was minor and is considered a *de minimis* condition, which does not represent a significant environmental concern.

7.3 Data Gaps

The site history could not be researched in five-year intervals back to 1941 because of a lack of readily available information. It is Langan's opinion that this variation from the ASTM standard does not significantly affect the results of this Phase I ESA or the ability to assess the presence of a REC at the site, because land use did not change frequently enough to warrant a five year interval site history evaluation.

7.4 Conclusions

Langan conducted this Phase I ESA with a standard of commercial and customary practice using the local standard of case that is consistent with ASTM E1527-13. Any significant scope-of-work deviations, deletions, or additions to ASTM E1527-13 are noted in Sections 8.0 and 9.0 of this report.

The site is located in a predominantly industrial/commercial area of Redwood City, within San Mateo County. The site is bound an enclosed ditch that is fills up with San Francisco Bay water during periods of low tide.to the north, the Toyota 101 car dealership and parking lots to the south, former Century Park 12 Theater and Toyota 101 overflow parking to the east, and East Bayshore Road and the California 101 overpass to the west.

Based on review of the Sanborn Fire Insurance Maps, aerial photographs, topographical maps, city directories, and specialized knowledge, the site has been occupied by Alan Steel and Company since the early 1960's. Prior to that it was undeveloped wetlands.

In soil gas, benzene was the only compound that was reported above the ESL of 3.2 µg/m^3 at a concentration of 16.5 µg/m^3. It should be noted that some compounds had elevated reporting limits above ESLs in all four soil gas samples analyzed, including benzene, 1,4-dichlorobenzene, PCE, and trichloroethylene (TCE). Based on results of the soil and groundwater samples, a source of HVOCs is not present in soil and groundwater. With the exception of two low detections of ethylbenzene and xylenes, petroleum VOCs were also not detected above laboratory reporting limits in soil and groundwater. Oxygen was detected at 8.29% at location LB-1 where benzene was detected above ESLs and as stated in the LTCP if oxygen greater than or equal to 4%

petroleum VOCs will attenuate and degrade over time. In addition of up to five feet of clean fill to mitigate the effects of sea level rise will increase the vadose zone, and allow low detections of petroleum VOCs to attenuate and degrade. Because of reasons stated above, unacceptable VI risk is low.

Langan has identified one REC associated with the site during this Phase I ESA: the presence of contaminated fill material. The fill material contains concentrations of several metals, chlordane (one detection), TPHg, TPHmo, TPHd, SVOCs, VOCs and OCPs and PCBs. Of the compounds detected only arsenic (at all sample locations), lead and TPHd at one sample location were above the Water Boards 2019 residential ESLs. All detections of arsenic and other metal detections were within background concentrations of Northern California soils, respectively. PCB Arochlor 1260 was detected at several locations above ESLs and TMDL. The source of these detections are likely from the fill material that was imported to the site. The location and distribution of PCBs in soil does not indicate an on- site source. The lateral extent of PCB impacts off-site is unknown.

Current development plans include the placement of a three- to five-foot cap to mitigate sea level rise and the installation of hardscapes (including buildings, roads, sidewalks and/or soil cover), and the adoption of institution controls including a Land Use Covenant (LUC). The installation of this cap and adoption of a LUC will 1) mitigate the risk of off-site transport of PCBs to the Bay and 2) will provide a barrier to mitigate the risk of future residents from exposure to PCBs and other chemicals present in onsite fill material.

8.0 DEVIATIONS

This Phase I ESA has been performed without deviation to, and in conformance with, ASTM Practice E1527-13 (Standard Practice for ESA: Phase I ESA Process) except as noted. No expressed or implied representation or warranty is included or intended in the report, except that the services were performed within the limits prescribed by the User, and with the customary thoroughness and competence of our profession.

9.0 ADDITIONAL SERVICES

The scope of services performed for this study did not include the following non-ASTM required Phase I ESA items: radon, asbestos containing materials (ACM), lead-based paint (LBP), lead in drinking water, polychlorinated biphenyl (PCB)-containing material, wetlands, cultural and historical resources, industrial hygiene, health and safety, ecological resources, endangered species, mold, indoor air quality, and biological agents.

10.0 REFERENCES

The sources below were used during the performance of this Phase I ESA.

- ASTM E 1527-13, Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process.
- Arcadis, 2014. Additional Grab Groundwater Sampling Summary Report, ARCO Service Station 504 Whipple Avenue, Redwood City, California. December.
- State of California Department of Toxic Substances Control EnviroStor online database, http://www.envirostor.dtsc.ca.gov/public/;
- State of California State Water Resources Control Board online database, http://geotracker.waterboards.ca.gov/;
- Redwood City Fire Department, Fire and Life Safety Inspection Reports 505 East Bayshore Road, received by e-mail dated 7 August 2018.
- California Regional Water Quality Control Board, (RWQCB) San Francisco Bay Region, 2018. Fact Sheet –San Francisco Bay PCBs TMDL – What to Do When PCBs Are Present in Soil, dated March 2018.
- Cardno, Site Assessment and Well Destruction Report, Former Exxon Service Station, 503 Whipple Avenue, Redwood City, California dated 19 April 2018
- Langan Engineering & Environmental Services Inc., Inc. Phase II Environmental Site Assessment, 505 East Bayshore Road, dated 21 May 2019.
- Stellar Environmental Solutions, Third Party Review of the Phase I ESA and Phase II Investigation by Clayton Environmental Consultants (CEC), dated October 1998.
- Stellar Environmental Solutions, Documentation Report for Assessment of a Radioactive Metal Cylinder, dated 13 February 2015.
- Stellar Environmental Solutions, Phase I Environmental Site Assessment and Limited Phase II Subsurface Investigation at 505 East Bayshore Road Redwood City, CA 94063, dated 26 January 2016.
- Environmental Data Resources, Inc. – Environmental Database Search Report: 505 East Bayshore Road, Redwood City, CA 94063
  - The EDR – Radius Map™ Report with GeoCheck® dated 03 August 2018;
  - The EDR – Aerial Photo Decade Package dated 03 August 2018;
  - The EDR – Historical Topographical Map Report dated 03 August 2018;
  - The EDR – Certified Sanborn® Map Report dated 03 August 2018; and
  - The EDR – City Directory Abstract dated 07 August 2018.

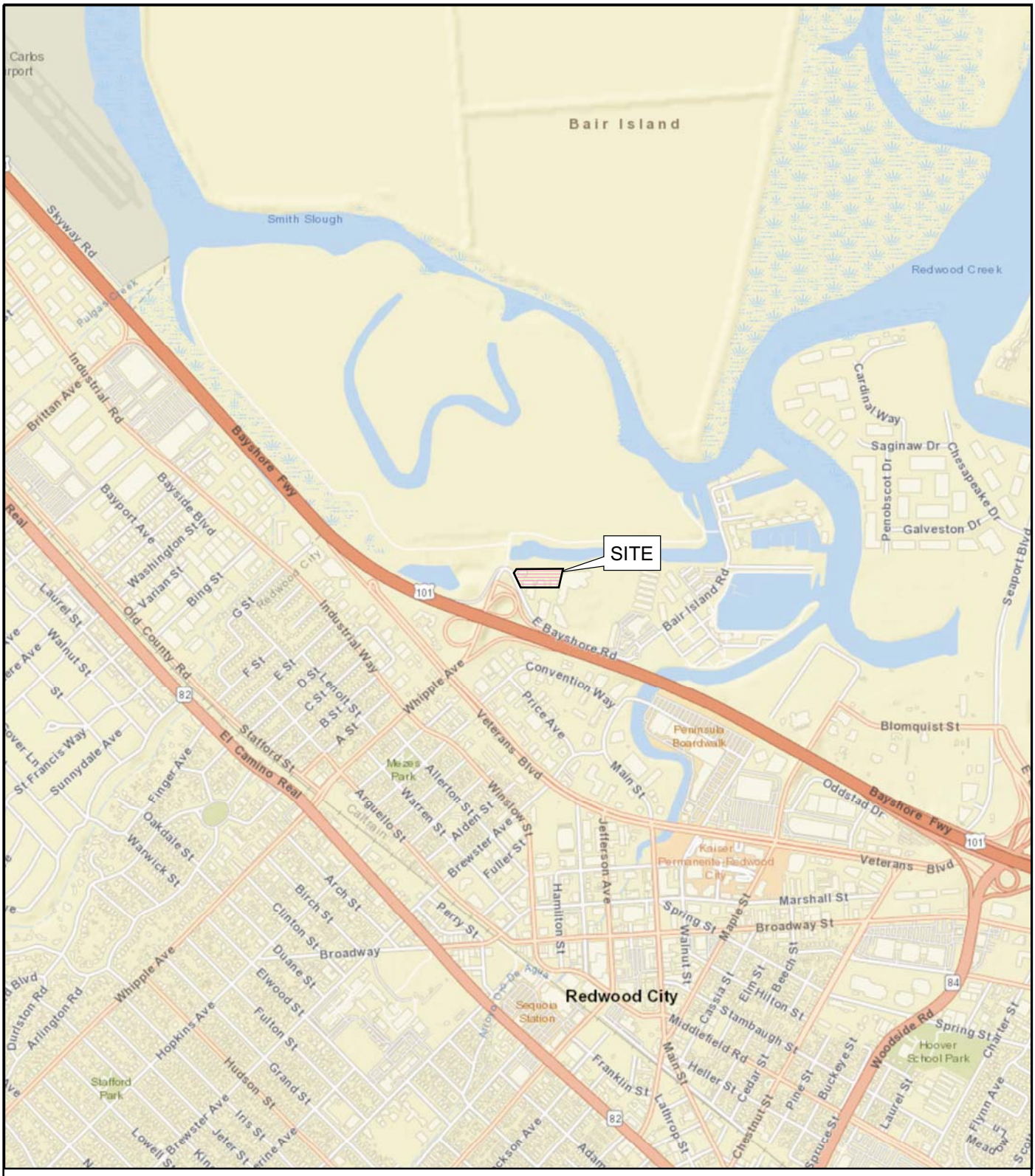
11.0 SIGNATURE OF ENVIRONMENTAL PROFESSIONAL

The signatures of the environmental professional(s) responsible for this Phase I ESA are provided on the submittal letter and/or cover page of this report.

12.0 QUALIFICATIONS OF ENVIRONMENTAL PROFESSIONALS

The qualifications of the environmental professionals that conducted this ESA are presented in the resumes provided in Appendix H. Langan declares 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 312. Langan has the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the Site. Langan has developed and performed the all appropriate inquiries in general conformance with the standards and practices set forth in 40 CFR Part 312.

FIGURES



NOTES:

0 1,000 2,000

Feet

N
W E
S

World street basemap is provided through Langan's Esri ArcGIS software licensing and ArcGIS online.
Credits: Sources: Esri, DeLorme, NAVTEQ, USGS, Intermap, iPC, NRCAN.

505 EAST BAYSHORE ROAD
Redwood City, California

SITE LOCATION MAP

LANGAN

Date 08/06/18	Project No. 770655201	Figure 1

Legend

- Shallow Soil Sample (Langan, September 2018)
- Soil Boring Location (Langan, August 2018)
- Soil Boring/ Groundwater Sample Location (Langan, August 2018)
- Soil Boring/ Groundwater/Soil Gas Sample Location (Langan, August 2018)
- Soil Boring/Soil Gas Sample Location (Langan, August 2018)
- Soil Boring Location (Stellar Environmental Solutions, 2015)
- Soil Boring/Groundwater Sample Location (Stellar Environmental Solutions, 2015)
- Drain Pipe Outfall
- Surface Water Drain
- Approximate Subject Boundary

Notes:
1. Near map imagery provided through Langan's subscription to nearmap.com. Imagery flown on 2/27/2018.
2. All features shown are approximate.

40 0 40
SCALE IN FEET

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Langan Engineering & Environmental Services, Inc.
Langan Engineering, Environmental, Surveying and Landscape Architecture, D.P.C.
Langan International LLC

Collectively known as Langan

Project
505 E BAYSHORE ROAD
REDWOOD CITY
SAN MATEO COUNTY CALIFORNIA

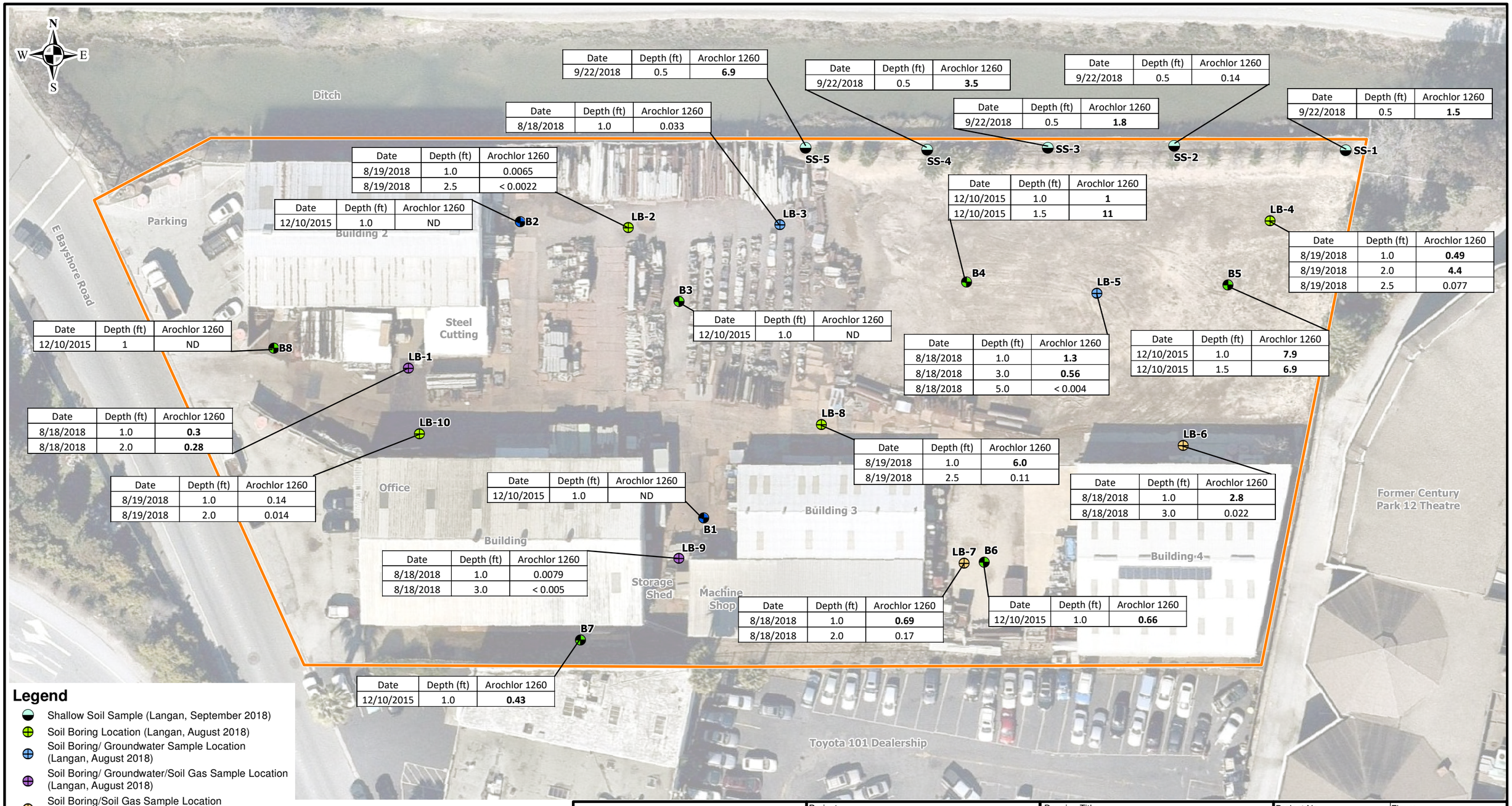
Drawing Title
SITE PLAN

Project No.	770655201
Date	12/20/2018
Scale	1 " = 40 '
Drawn By	OG

Figure 2

© 2012 Langan

Path: \\langan.com\data\SJO\data2\770655201\Project Data\ArcGIS\MXD\Environmental_Figures\20181220\Figure 2 - Site Plan.mxd Date: 12/20/2018 User: bsaylor Time: 11:28:27 AM



Date	Depth (ft)	Arochlor 1260
9/22/2018	0.5	**6.9**

Date	Depth (ft)	Arochlor 1260
9/22/2018	0.5	**3.5**

Date	Depth (ft)	Arochlor 1260
9/22/2018	0.5	0.14

Date	Depth (ft)	Arochlor 1260
9/22/2018	0.5	**1.8**

Date	Depth (ft)	Arochlor 1260
9/22/2018	0.5	**1.5**

Date	Depth (ft)	Arochlor 1260
8/18/2018	1.0	0.033

Date	Depth (ft)	Arochlor 1260
8/19/2018	1.0	0.0065
8/19/2018	2.5	< 0.0022

Date	Depth (ft)	Arochlor 1260
12/10/2015	1.0	ND

Date	Depth (ft)	Arochlor 1260
12/10/2015	1.0	**1**
12/10/2015	1.5	**11**

Date	Depth (ft)	Arochlor 1260
8/19/2018	1.0	**0.49**
8/19/2018	2.0	**4.4**
8/19/2018	2.5	0.077

Date	Depth (ft)	Arochlor 1260
12/10/2015	1.0	ND

Date	Depth (ft)	Arochlor 1260
12/10/2015	1	ND

Date	Depth (ft)	Arochlor 1260
8/18/2018	1.0	**1.3**
8/18/2018	3.0	**0.56**
8/18/2018	5.0	< 0.004

Date	Depth (ft)	Arochlor 1260
12/10/2015	1.0	**7.9**
12/10/2015	1.5	**6.9**

Date	Depth (ft)	Arochlor 1260
8/18/2018	1.0	**0.3**
8/18/2018	2.0	**0.28**

Date	Depth (ft)	Arochlor 1260
8/19/2018	1.0	0.14
8/19/2018	2.0	0.014

Date	Depth (ft)	Arochlor 1260
8/19/2018	1.0	**6.0**
8/19/2018	2.5	0.11

Date	Depth (ft)	Arochlor 1260
8/18/2018	1.0	**2.8**
8/18/2018	3.0	0.022

Date	Depth (ft)	Arochlor 1260
12/10/2015	1.0	ND

Date	Depth (ft)	Arochlor 1260
8/18/2018	1.0	0.0079
8/18/2018	3.0	< 0.005

Date	Depth (ft)	Arochlor 1260
8/18/2018	1.0	**0.69**
8/18/2018	2.0	0.17

Date	Depth (ft)	Arochlor 1260
12/10/2015	1.0	**0.66**

Date	Depth (ft)	Arochlor 1260
12/10/2015	1.0	**0.43**

Legend

- Shallow Soil Sample (Langan, September 2018)
- Soil Boring Location (Langan, August 2018)
- Soil Boring/ Groundwater Sample Location (Langan, August 2018)
- Soil Boring/ Groundwater/Soil Gas Sample Location (Langan, August 2018)
- Soil Boring/Soil Gas Sample Location (Langan, August 2018)
- Soil Boring Location (Stellar Environmental Solutions, 2015)
- Soil Boring/Groundwater Sample Location (Stellar Environmental Solutions, 2015)
- Approximate Subject Boundary

40 0 40

SCALE IN FEET

Notes:
1. Near map imagery provided through Langan's subscription to nearmap.com. Imagery flown on 2/27/2018.
2. All features shown are approximate.
3. PCBs = Polychlorinated Biphenyls.
4. Arochlor 1260 compared to the RWQCB total PCB Residential Shallow Soil Environmental Screening Level of 0.23 ug/kg.
5. All concentrations in micrograms per kilogram. Bold concentrations exceed the ESL for Shallow Soil Exposure.
6. Stellar Environmental Solutions, Phase I ESA and Limited Phase II Subsurface Investigation at 505 East Bayshore Road Redwood City, CA 94063 dated 26 January 2016.
7. All other PCBs detected below laboratory limits.

LANGAN

1 Almaden Boulevard, Suite 590
San Jose, CA 95113-2253
T: 408.551.6700 F: 408.551.0344 www.langan.com

Langan Engineering & Environmental Services, Inc.
Langan Engineering, Environmental, Surveying and Landscape Architecture, D.P.C.
Langan International LLC

Collectively known as Langan

Project
505 E BAYSHORE ROAD
REDWOOD CITY
SAN MATEO COUNTY CALIFORNIA

Drawing Title
PCB ANALYTICAL RESULTS IN SOIL

Project No.	770655201
Date	5/21/2019
Scale	1 " = 40 '
Drawn By	OG
Figure	3

© 2012 Langan

Path: \\langan.com\data\SJO\data2\770655201\Project Data\ArcGIS\MXD\Environmental_Figures\20181220\Figure 3 - PCB Analytical Results in Soil.mxd Date: 5/21/2019 User: Ogodfrey Time: 2:03:27 PM

APPENDIX A
SITE PHOTOGRAPHS

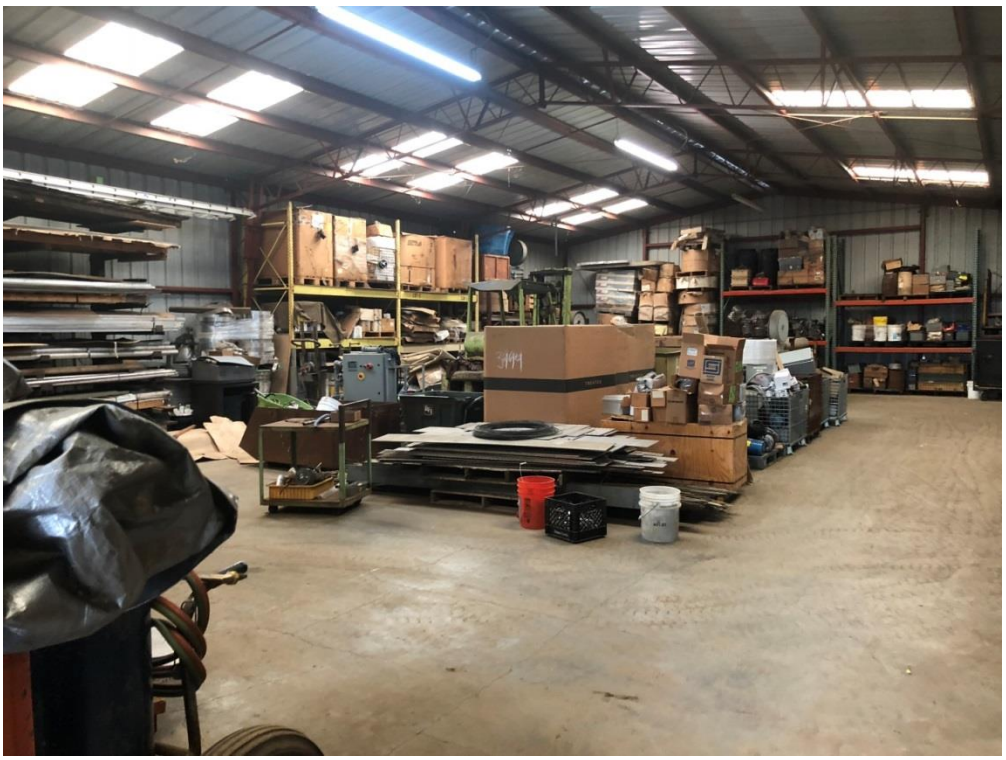
Photograph 1: Site entrance, view of Building 2 (facing west).

Photograph 2: Site entrance, Building 1 on the right (facing west).

Photograph 3: Interior of Building 1, shelves used to store small metal pieces.

Photograph 4: Steel saw in shed south of Building 2 (facing east).

Photograph 5a and 5b: Gas cylinders stored in shed south of Building 2.



Photograph 6: Interior of Building 3 (facing west).

Photograph 7: Storage shed that contains used oil and lubricants west of Building 3 (facing south).

Photograph 8a and 8b: Used hydraulic oil water soluble lubricant in storage shed west of Building 3.

Photograph 9: Outside storage yard, Building 2 and attached shed (facing northwest).

Photograph 10: Undeveloped area, shows surface water ponding due to high tide. Surface water drain in the center of the picture (facing northeast).

Photograph 11: View of undeveloped land in the northeastern portion of the site (facing southwest).

Photograph 12: View of the ditch north of the site during low tide (facing south).

Photograph 13: Close up of the drain PVC pipe outfall in the ditch (facing south).

APPENDIX B
USER QUESTIONNAIRE AND TITLE REPORT

ASTM PRACTICE E 1527-13: USER/CLIENT QUESTIONNAIRE

Please complete the below form and return to
Langan Engineering and Environmental Services, Inc.

Providing the following information (if available) to the environmental professional (Langan) is one of the requirements to qualify for one of the *Landowner Liability Protections* offered under CERCLA. Missing or incomplete information could result in a determination that "all appropriate inquiry" is not complete.

General Information

User/Client Name (s): Regis Homes Bay Area

Property Name: **505 East Bayshore Road**

Addresses: **505 East Bayshore Road**

Redwood City, California 94063

Property Type: Current: Commercial Use

Type of Property Transaction:

- [x] Purchase of property
- [ ] Financing of property
- [ ] Sale of property
- [ ] Ground Lease
- [ ] Build to Suit Lease
- [ ] Other_____

Reason Why Phase I ESA is required: For Future Purchase - Land Option

Site Contact (s): Alan Forrest

Required Information

The citation at the end of each item (e.g. 40 CFR 312.XX) is the section of EPA's November 1, 2005 AAI Final Rule which discusses that item.

(1.) Environmental cleanup liens that are filed or recorded against the *property* (40 CFR 312.25).

Yes ☐ No ☒

Not to my knowledge.

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? [Please note, unless specifically delegated in the Scope of Work for the Phase I ESA, it is the User's responsibility to undertake a review of recorded land title records and judicial records to identify any environmental liens and to report these liens to the environmental professional conducting a Phase I ESA.]

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.

ASTM PRACTICE E 1527-13: USER/CLIENT QUESTIONNAIRE

(2.) Activity and use limitations that are in place on the site 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? [Please note, unless specifically delegated in the Scope of Work for the ESA, it is the User's responsibility to undertake a review of recorded land title records and judicial records to identify any activity and use limitations and to report these limitations to the environmental professional conducting a Phase I Environmental Site Assessment.]

Yes	No
☐	☒

Not to my knowledge.

(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
☐	☒

(4.) Relationship of the purchase price to the fair market value of the property if it were not contaminated (40 CFR 312.29).

	Yes	No
(a.) Does the purchase price being paid for this property reasonably reflect the fair market value of the property? [If no, proceed to Parts 4a and 4b.]	☒	☐
(b.) 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?	☐	☐
(c.) Identify an explanation for the lower price and provide a written record of such explanation as an attachment.		

(5.) Commonly known or reasonably known or reasonably ascertainable information about the property (40 CFR 312.30).

	Yes	No
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?	☐	☒
(b.) Do you know of specific chemicals that are present or once were present at the property?	☐	☒
(c.) Do you know of spills or other chemical releases that have taken place at the property?	☐	☒
(d.) Do you know of any environmental cleanups that have taken place at the property?		

(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
☐	☒

ASTM E-1527-13, Section 10.9

	Yes	No
Do you know of any pending, threatened, or past litigation relevant to hazardous substances or petroleum products in, on, or from the property?	☐	☒
Do you know of any pending, threatened, or past administrative proceedings relevant to hazardous substances or petroleum products in, on, or from the property?	☐	☒

ASTM PRACTICE E 1527-13: USER/CLIENT QUESTIONNAIRE

Do you know of any notices from any governmental entity regarding any possible violation of environmental laws or possible liability relating to hazardous substances or petroleum products? **Yes** ☐ **No** ☒

ASTM E-1527-13, Section 10.8

Are you aware if any of the documents listed below exists and if so, whether copies can and will be provided to the Consultant performing the ESA?

	Unaware	Document Exists	Copy will be provided
Environmental site assessment reports - PAF by Stellar - January 2018	☐	☒	☐
Environmental compliance audit reports	☒	☐	☐
Environmental permits (such as solid waste disposal permits, hazardous waste disposal permits, NPDES permits, wastewater permits, underground injection permits)	☒	☐	☐
Registrations for underground and aboveground storage tanks	☒	☐	☐
Material safety data sheets	☒	☐	☐
Community-right-to-know plan	☒	☐	☐
Safety plans; preparedness and prevention plans; spill prevention, countermeasure and control plans, facility response plans, etc.	☒	☐	☐
Reports regarding hydrogeologic conditions on the property or surrounding area	☒	☐	☐
Notices or other correspondence from any government agency relating to past or current violations of environmental laws with respect to the property or relating to environmental liens encumbering the property	☒	☐	☐
Hazardous waste generator notices or reports	☒	☐	☐
Geotechnical studies	☒	☐	☐
Risk Assessments	☒	☐	☐
Recorded Activity and Use Limitations	☒	☐	☐
Environmental Cleanup Reports	☒	☐	☐

Do you have contact information for the prior owner of the property? **Yes** ☐ **No** ☒
If yes, please provide information below:

Prior Owner's Name _____

Contact person _____

Address _____

_____

Telephone _____

ASTM PRACTICE E 1527-13: USER/CLIENT QUESTIONNAIRE

Do you have contact information for the prior occupant of the property? **Yes** ☐ **No** ☒
If yes, please provide information below:

Prior Occupant's Name _____

Contact person _____

Address _____

_____

Telephone _____

Do you have information on the prior facility manager of the property? **Yes** ☐ **No** ☒
If yes, please provide information below:

Prior Facility Manager's Name _____

Contact person _____

Address _____

_____

Telephone _____

SIGNATURE:

It is understood that the information presented in this form is an integral part of the Phase I ESA process and that Langan will evaluate and rely on this information in the development of the final Phase I ESA report.

This form was completed by:

Property Owner ☐ Operator ☐ Key Site Manager ☐ User ☒ EP ☐

Print/Type Name: Jeff Smith

Title: Senior Vice President

Company: Regis Homes Bay Area

Date: 09/22/10

APPENDIX C
EDR DATABASE REPORT

505 East Bayshore Road
505 East Bayshore Road
Redwood City, CA 94063

Inquiry Number: 5381143.2s
August 03, 2018

The EDR Radius Map™ Report with GeoCheck®

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

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Overview Map	2
Detail Map	3
Map Findings Summary	4
Map Findings	8
Orphan Summary	612
Government Records Searched/Data Currency Tracking	GR-1

GEOCHECK ADDENDUM

Physical Setting Source Addendum	A-1
Physical Setting Source Summary	A-2
Physical Setting SSURGO Soil Map	A-7
Physical Setting Source Map	A-11
Physical Setting Source Map Findings	A-13
Physical Setting Source Records Searched	PSGR-1

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

505 EAST BAYSHORE ROAD
REDWOOD CITY, CA 94063

COORDINATES

Latitude (North):	37.4975470 - 37° 29' 51.16''
Longitude (West):	122.2309420 - 122° 13' 51.39''
Universal Tranverse Mercator:	Zone 10
UTM X (Meters):	567981.5
UTM Y (Meters):	4150142.5
Elevation:	7 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:	5640620 PALO ALTO, CA
Version Date:	2012
Northeast Map:	5640622 REDWOOD POINT, CA
Version Date:	2012
Southwest Map:	5640628 WOODSIDE, CA
Version Date:	2012
Northwest 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:
505 EAST BAYSHORE ROAD
REDWOOD CITY, CA 94063

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1	ALAN STEEL & SUPPLY	505 BAYSHORE	San Mateo Co. BI		TP
A2	ALAN STEEL & SUPPLY	505 E BAYSHORE RD	FINDS		TP
A3	ALAN STEEL & SUPPLY	505 EAST BAYSHORE BL	HAZNET		TP
A4	ALAN STEEL & SUPPLY	505 E BAYSHORE RD	CERS		TP
A5	SCUBA UNLIMITED	517 BAYSHORE	San Mateo Co. BI	Higher	92, 0.017, SSW
B6	THOMPSON BODY SHOP	525 B EAST BAYSHORE	RCRA-SQG, FINDS, ECHO	Higher	180, 0.034, South
B7	THOMPSON TOYOTA	525 E BAYSHORE BLVD	LUST	Higher	309, 0.059, South
B8	TOYOTA 101	525 E BAYSHORE BLVD	RCRA-SQG, LUST, SWEEPS UST, HIST UST, CA FID UST,...	Higher	309, 0.059, South
B9	THOMPSON TOYOTA	525 EAST BAYSHORE RO	LUST, HIST CORTESE, CERS	Higher	309, 0.059, South
B10	THOMPSON TOYOTA	525 BAYSHORE	San Mateo Co. BI	Higher	309, 0.059, South
B11	TOYOTA 101	525 E BAYSHORE RD	AST	Higher	309, 0.059, South
B12	TOYOTA 101	525 BAYSHORE	AST	Higher	309, 0.059, South
B13	TOYOTA 101	525 E BAYSHORE RD	CERS, CERS HAZ WASTE, CERS TANKS	Higher	309, 0.059, South
C14	PUTNAM LEXUS	390 CONVENTION	AST	Lower	775, 0.147, SSW
C15	PUTNAM LEXUS	390 CONVENTION WY	CERS, CERS HAZ WASTE, CERS TANKS	Lower	775, 0.147, SSW
C16	PUTNAM LEXUS	390 CONVENTION WY	AST	Lower	775, 0.147, SSW
C17	PUTNAMS LEXUS	390 CONVENTION WAY	RCRA-SQG, FINDS, ECHO	Lower	775, 0.147, SSW
C18	PUTNAM LEXUS	390 CONVENTION	San Mateo Co. BI	Lower	775, 0.147, SSW
D19	PENINSULA INFINITI	386 CONVENTION WY	CERS HAZ WASTE, CERS	Lower	811, 0.154, South
C20	PUTNAM JAGUAR	400 CONVENTION WY	RCRA-SQG, FINDS, ECHO, HAZNET	Lower	906, 0.172, SSW
C21	PUTNAM LEXUS	400 CONVENTION	San Mateo Co. BI	Lower	906, 0.172, SSW
D22	SHEN INFINITI	386 CONVENTION WAY	San Mateo Co. BI, HAZNET	Lower	912, 0.173, South
E23	PENINSULA HARLEY DAV	380 CONVENTION	San Mateo Co. BI	Lower	933, 0.177, SSE
D24	RON CHUCK ENGINEERIN	375 CONVENTION	San Mateo Co. BI	Lower	946, 0.179, South
F25	BOARDWALK MOTORCAR G	1 BAIR ISLAND RD	CERS, CERS HAZ WASTE, CERS TANKS	Lower	955, 0.181, ESE
F26	BOARDWALK MOTORCAR G	1 BAIR ISLAND RD	AST	Lower	955, 0.181, ESE
F27	BOARDWALK MOTORCAR G	1 BAIR ISLAND	San Mateo Co. BI	Lower	955, 0.181, ESE
C28	PM SOLUTIONS DBA MOR	303 CONVENTION	San Mateo Co. BI	Lower	996, 0.189, South
C29	JORGENSEN PRINTING	303 CONVENTION	San Mateo Co. BI	Lower	996, 0.189, South
F30	BOARDWALK AUTO CENTE	#1 BAIR ISLAND RD	RCRA-SQG, HAZNET	Lower	1007, 0.191, ESE
G31	LAND ROVER	440 CONVENTION	San Mateo Co. BI	Lower	1071, 0.203, SSW
G32	LAND ROVER REDWOOD C	440 CONVENTION WAY	RCRA-LQG, FINDS, ECHO	Lower	1071, 0.203, SSW
G33	LAND ROVER	440 CONVENTION	AST	Lower	1071, 0.203, SSW
G34	LAND ROVER	440 CONVENTION WY	CERS HAZ WASTE, CERS	Lower	1071, 0.203, SSW
E35	CALIFORNIA HIGHWAY P	355 CONVENTION	San Mateo Co. BI	Lower	1076, 0.204, SSE
E36	CHP REDWOOD	355 CONVENTION WAY	UST	Lower	1076, 0.204, SSE
E37	CALIFORNIA HIGHWAY P	355 CONVENTION WAY	HIST UST	Lower	1076, 0.204, SSE
E38	CALIFORNIA HIGHWAY P	355 CONVENTION WY	AST	Lower	1076, 0.204, SSE
E39	CALIFORNIA HIGHWAY P	355 CONVENTION WAY	SWEEPS UST, CA FID UST	Lower	1076, 0.204, SSE

MAPPED SITES SUMMARY

Target Property Address:
505 EAST BAYSHORE ROAD
REDWOOD CITY, CA 94063

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
E40	CALIFORNIA HIGHWAY P	355 CONVENTION WY	CERS, CERS HAZ WASTE, CERS TANKS	Lower	1076, 0.204, SSE
H41	EUROTECH COLLISION R	360 CONVENTION	San Mateo Co. BI	Lower	1173, 0.222, SSE
H42	COOKS AUTO BODY	360 CONVENTION WY	RCRA-SQG, FINDS, ECHO	Lower	1173, 0.222, SSE
H43	HARBOR PRINTING	350 CONVENTION	San Mateo Co. BI	Lower	1278, 0.242, SSE
H44	VACANT	350 CONVENTION WAY	CHMIRS, EMI, Notify 65	Lower	1278, 0.242, SSE
H45	BOARDWALK VOLKSWAGEN	350 CONVENTION WAY	HIST UST	Lower	1278, 0.242, SSE
H46	VERIZON WIRELESS HWY	350 CONVENTION	LUST, San Mateo Co. BI	Lower	1278, 0.242, SSE
H47	AUTOBAHN MOTORS	350 CONVENTION	San Mateo Co. BI	Lower	1278, 0.242, SSE
H48	BOARDWALK VOLKSWAGEN	350 CONVENTION WAY	SWEEPS UST, CA FID UST	Lower	1278, 0.242, SSE
H49	AUTOHAUS BRUGGER	350 CONVENTION WAY	LUST, HIST CORTESE, CERS	Lower	1278, 0.242, SSE
I50	WHIPPLE ARCO	504 WHIPPLE	San Mateo Co. BI	Higher	1293, 0.245, SW
I51	ARCO #0642	504 WHIPPLE	LUST	Higher	1293, 0.245, SW
I52	ARCO #642	504 WHIPPLE AVENUE	LUST, SWEEPS UST, HIST CORTESE, CERS	Higher	1293, 0.245, SW
I53	MANI GUERAMI	504 WHIPPLE	HIST UST	Higher	1293, 0.245, SW
I54	BP WEST COAST PRODUC	504 WHIPPLE AVE	HIST UST, HAZNET	Higher	1293, 0.245, SW
J55	SWIMMING POOL PERFEC	629 BAIR ISLAND	San Mateo Co. BI	Lower	1300, 0.246, ESE
J56	CONTINENTAL CAR SERV	629 BAIR ISLAND	San Mateo Co. BI	Lower	1300, 0.246, ESE
J57	DNA PAINTING	629 BAIR ISLAND	San Mateo Co. BI	Lower	1300, 0.246, ESE
J58	SPRAY CRAFT FINISHIN	629 BAIR ISLAND	San Mateo Co. BI	Lower	1300, 0.246, ESE
K59	ALS BOATER SUPPLY	635 BAIR ISLAND	San Mateo Co. BI	Lower	1315, 0.249, East
K60	SEAPORT MARINE	635 BAIR ISLAND	San Mateo Co. BI	Lower	1315, 0.249, East
I61	FORREST NISSAN INC.	480 VETERANS	LUST, HIST CORTESE	Higher	1392, 0.264, SW
I62	FORREST NISSAN INC.	480 VETERANS	LUST, CERS	Higher	1392, 0.264, SW
I63	TEXACO AND EXXON STA	503 WHIPPLE AVENUE	LUST, HIST CORTESE, CERS	Higher	1409, 0.267, SW
I64	SERVICE STATION	503 WHIPPLE AVENUE	Notify 65	Higher	1409, 0.267, SW
I65	TEXACO/EXXON	503 WHIPPLE	LUST	Higher	1409, 0.267, SW
L66	FORMER SERVICE STATI	450 VETERANS	HIST CORTESE	Higher	1471, 0.279, WSW
M67	OLYMPIAN - WINSTON T	535 WHIPPLE	LUST, San Mateo Co. BI, CERS	Higher	1568, 0.297, SW
M68	WINSTON TIRE COMPANY	535 WHIPPLE	LUST, HIST CORTESE	Higher	1568, 0.297, SW
N69	I C P C ETCHED CRICU	1602 TACOMA WAY	RCRA-LQG, ENVIROSTOR, LUST, CPS-SLIC, HIST UST,...	Higher	1571, 0.298, WSW
O70	AUTOHAUS BRUGGER	201 MAIN STREET	LUST, HIST CORTESE, CERS	Lower	1582, 0.300, SSE
O71	AUTOHAUS BRUGGER	201 MAIN ST	LUST, SWEEPS UST, HIST UST, CA FID UST, RCRA...	Lower	1582, 0.300, SSE
L72	REDWOOD MECHANICAL	1590 TACOMA	LUST, CERS	Higher	1616, 0.306, WSW
73	M & W PLATING, INC.	1692 TACOMA WAY #10	ENVIROSTOR	Higher	1686, 0.319, WSW
N74	BUON TASTO SAUSAGE	1565 TACOMA WAY	LUST, HIST UST, HIST CORTESE, CERS	Higher	1718, 0.325, WSW
N75	BUON TASTO SAUSAGE	1565 TACOMA	LUST	Higher	1718, 0.325, WSW
M76	CHEVRON 9-4512	585 WHIPPLE	LUST, HIST CORTESE	Higher	1740, 0.330, SW
M77	CHEVRON STATION #451	585 WHIPPLE AVE	LUST, SWEEPS UST, CA FID UST, CERS	Higher	1740, 0.330, SW
P78	CHEVRON 9-5307	600 WHIPPLE	LUST, HIST CORTESE	Higher	1757, 0.333, SW

MAPPED SITES SUMMARY

Target Property Address:
505 EAST BAYSHORE ROAD
REDWOOD CITY, CA 94063

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
P79	CHEVRON 9-5307	600 WHIPPLE	LUST, CERS	Higher	1757, 0.333, SW
Q80	ASSOCIATED AUTOMOTIV	65 WINSLOW STREET	LUST, San Mateo Co. BI, CERS	Higher	1838, 0.348, SSW
Q81	BAY AREA CIRCUITS	91 WINSLOW ST.	RCRA-LQG, ENVIROSTOR, FINDS, ECHO, EMI	Higher	1882, 0.356, SSW
P82	MOBILE STATION # 10-	640 WHIPPLE STREET	Notify 65	Higher	1998, 0.378, SW
P83	MOBIL (INDEPENDENT)	640 WHIPPLE	LUST, HIST CORTESE, CERS	Higher	1998, 0.378, SW
P84	MOBIL SERVICE STATIO	640 WHIPPLE AVE	LUST, SWEEPS UST, CA FID UST	Higher	1998, 0.378, SW
R85	RETAIL SHELL SERVICE	639 WHIPPLE	RCRA-SQG, LUST, FINDS, ECHO, HAZNET, CERS	Higher	2009, 0.380, SW
R86	WHIPPLE SHELL	639 WHIPPLE	LUST, San Mateo Co. BI, HIST CORTESE	Higher	2009, 0.380, SW
S87	SHELL OIL	690 VETERANS	LUST, CERS	Higher	2190, 0.415, South
S88	SHELL	690 VETERANS	LUST, HIST CORTESE	Higher	2190, 0.415, South
89	PETE'S HARBOR	#1 UCCELLI BOULEVARD	Notify 65	Lower	2483, 0.470, ENE
T90	LSG PROPERTIES	820 VETERANS	LUST	Higher	2564, 0.486, SSE
T91	CLEAN & PRESS FOR YO	820 VETERANS BLVD	LUST, DRYCLEANERS, HIST CORTESE, CERS	Higher	2564, 0.486, SSE
92	WYNDHAM PLACE	1225 WARREN	LUST, CPS-SLIC, HIST CORTESE, CERS	Higher	2568, 0.486, SW
93	DOCK TOWN MARINA	1548 MAPLE	ENVIROSTOR, LUST, CPS-SLIC, BROWNFIELDS, CHMIRS,...	Higher	2855, 0.541, ESE
94	MENLO ATHERTON HIGH	555 MIDDLEFIELD ROAD	ENVIROSTOR, LUST, SCH, NPDES, CIWQS	Higher	3085, 0.584, South
95	BRADFORD STREET PARC	707 BRADFORD STREET	ENVIROSTOR, VCP	Higher	3142, 0.595, SSE
U96	PG&E, REDWOOD CITY	675 JEFFERSON AVENUE	ENVIROSTOR, VCP	Higher	3451, 0.654, SSE
U97	CIRCUITRON, FORMER	660 JEFFERSON AVENUE	ENVIROSTOR, CPS-SLIC, VCP, HAZNET, CERS	Higher	3459, 0.655, SSE
98	KAISER PERMANENTE -	1100 VETERANS BLVD.	ENVIROSTOR, VCP	Higher	3466, 0.656, SE
V99	WILLARD PRODUCTS	70 CHEMICAL WAY	SSTS, CA BOND EXP. PLAN, Cortese, CERS	Higher	3616, 0.685, ESE
V100	SAN MATEO CNTY REPLA	70 CHEMICAL WAY	RCRA-LQG, RESPONSE, ENVIROSTOR, CPS-SLIC, HIST...	Higher	3616, 0.685, ESE
V101	PRESSURE VESSEL SERV	50 CHEMICAL WAY	ENVIROSTOR, HIST UST, EMI	Higher	3624, 0.686, ESE
102	INDUSTRIAL PLATING C	803 AMERICAN STREET	RCRA-LQG, ENVIROSTOR, SWEEPS UST, HIST UST, ICIS,...	Higher	3645, 0.690, WNW
103	PENINSULA OLDS/MAZDA	570 EL CAMINO REAL	ENVIROSTOR, LUST, HIST UST, CERS	Higher	3645, 0.690, SW
104	SEQUOIA UNION HIGH S	1051 BING STREET	ENVIROSTOR, SCH	Higher	3798, 0.719, West
105	PG AND E GAS PLANT R	E MARSHALL, WASHINGT	EDR MGP	Higher	3869, 0.733, SSE
106	ROBISON PROPERTY	827 EL CAMINO REAL	ENVIROSTOR, CPS-SLIC, CERS	Higher	4046, 0.766, SSW
107	BROADWAY PRODUCE & F	1870 BROADWAY	LUST, HIST CORTESE, Notify 65, CERS	Higher	4055, 0.768, SSE
108	HY TECH PLATING	1011 AMERICAN STREET	RCRA-LQG, ENVIROSTOR, FINDS, ECHO, WDS	Higher	4288, 0.812, West
109	LUCIANO TURCHET TRUS	1083 AMERICAN STREET	RCRA-LQG, ENVIROSTOR, CPS-SLIC, San Mateo Co. BI,...	Higher	4580, 0.867, West
110	SEQUOIA STATION SHOP	INTERSECTION OF EL C	ENVIROSTOR	Higher	4725, 0.895, South
111	RUST PROPERTY AKA YO	925 / 929 MAIN STREE	ENVIROSTOR, VCP	Higher	4811, 0.911, SSE
112	REDWOOD GENERAL TIRE	1630 BROADWAY	ENVIROSTOR, LUST, HAULERS, SWEEPS UST, HIST UST,...	Higher	4892, 0.927, SE
113	HARBOR VIEW PROPERTY	320 330 340 350 AND	ENVIROSTOR, VCP	Higher	5109, 0.968, ESE

EXECUTIVE SUMMARY

TARGET PROPERTY SEARCH RESULTS

The target property was identified in the following records. For more information on this property see page 8 of the attached EDR Radius Map report:

Site	Database(s)	EPA ID
ALAN STEEL & SUPPLY 505 BAYSHORE REDWOOD CITY, CA 94063	San Mateo Co. BI Facility Id: FA0002649	N/A
ALAN STEEL & SUPPLY 505 E BAYSHORE RD REDWOOD CITY, CA 94063	FINDS Registry ID:: 110065347208	N/A
ALAN STEEL & SUPPLY 505 EAST BAYSHORE BL REDWOOD CITY, CA 94063	HAZNET GEPAID: CAL912703940	N/A
ALAN STEEL & SUPPLY 505 E BAYSHORE RD REDWOOD CITY, CA 94063	CERS	N/A

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

EXECUTIVE SUMMARY

Federal CERCLIS NFRAP site list

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

Federal RCRA CORRACTS facilities list

CORRACTS ---------- Corrective Action Report

Federal RCRA non-CORRACTS TSD facilities list

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

Federal RCRA generators list

RCRA-CESQG ---------- RCRA - Conditionally Exempt Small Quantity Generator

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 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
VCP ---------- Voluntary Cleanup Program Properties

State and tribal Brownfields sites

BROWNFIELDS ---------- Considered Brownfieds Sites Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS ---------- A Listing of Brownfields Sites

EXECUTIVE SUMMARY

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT	Waste Management Unit Database
SWRCY	Recycler Database
HAULERS	Registered Waste Tire Haulers Listing
INDIAN ODI	Report on the Status of Open Dumps on Indian Lands
ODI	Open Dump Inventory
DEBRIS REGION 9	Torres Martinez Reservation Illegal Dump Site Locations
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
DEED	Deed Restriction Listing

Records of Emergency Release Reports

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

Other Ascertainable Records

RCRA NonGen / NLR	RCRA - Non Generators / No Longer Regulated
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

EXECUTIVE SUMMARY

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
ECHO ---- Enforcement & Compliance History Information
UXO ---- Unexploded Ordnance Sites
DOCKET HWC ---- Hazardous Waste Compliance Docket Listing
FUELS PROGRAM ---- EPA Fuels Program Registered Listing
Cortese ---- "Cortese" Hazardous Waste & Substances Sites List
CUPA Listings ---- CUPA Resources List
DRYCLEANERS ---- Cleaner Facilities
EMI ---- Emissions Inventory Data
ENF ---- Enforcement Action Listing
Financial Assurance ---- Financial Assurance Information Listing
ICE ---- ICE
HWP ---- EnviroStor Permitted Facilities Listing
HWT ---- Registered Hazardous Waste Transporter Database
MINES ---- Mines Site Location Listing
MWMP ---- Medical Waste Management Program Listing
NPDES ---- NPDES Permits Listing
PEST LIC ---- Pesticide Regulation Licenses Listing
PROC ---- Certified Processors Database
UIC ---- UIC Listing
WASTEWATER PITS ---- Oil Wastewater Pits Listing
WDS ---- Waste Discharge System
WIP ---- Well Investigation Program Case List
MILITARY PRIV SITES ---- MILITARY PRIV SITES (GEOTRACKER)
CIWQS ---- California Integrated Water Quality System
WELL STIM PROJ ---- Well Stimulation Project (GEOTRACKER)
UIC GEO ---- UIC GEO (GEOTRACKER)
SAMPLING POINT ---- SAMPLING POINT (GEOTRACKER)
PROJECT ---- PROJECT (GEOTRACKER)
NON-CASE INFO ---- NON-CASE INFO (GEOTRACKER)
OTHER OIL GAS ---- OTHER OIL & GAS (GEOTRACKER)
PROD WATER PONDS ---- PROD WATER PONDS (GEOTRACKER)

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR Hist Auto ---- EDR Exclusive Historical Auto Stations
EDR Hist Cleaner ---- EDR Exclusive Historical Cleaners

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF ---- Recovered Government Archive Solid Waste Facilities List

EXECUTIVE SUMMARY

RGA LUST ---------- Recovered Government Archive Leaking Underground Storage Tank

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

Elevations have been determined from the USGS Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified. Sites with an elevation equal to or higher than the target property have been differentiated below from sites with an elevation lower than the target property.
Page numbers and map identification numbers refer to the EDR Radius Map report where detailed data on individual sites can be reviewed.

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

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

STANDARD ENVIRONMENTAL RECORDS

Federal RCRA generators list

RCRA-LQG: 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.

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.

Lower Elevation	Address	Direction / Distance	Map ID	Page
LAND ROVER REDWOOD C	***440 CONVENTION WAY***	***SSW 1/8 - 1/4 (0.203 mi.)***	***G32***	***202***

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 6 RCRA-SQG sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
THOMPSON BODY SHOP	***525 B EAST BAYSHORE***	***S 0 - 1/8 (0.034 mi.)***	***B6***	***14***
TOYOTA 101	***525 E BAYSHORE BLVD***	***S 0 - 1/8 (0.059 mi.)***	***B8***	***16***

Lower Elevation	Address	Direction / Distance	Map ID	Page
PUTNAMS LEXUS	***390 CONVENTION WAY***	***SSW 1/8 - 1/4 (0.147 mi.)***	***C17***	***127***
PUTNAM JAGUAR	***400 CONVENTION WY***	***SSW 1/8 - 1/4 (0.172 mi.)***	***C20***	***150***
BOARDWALK AUTO CENTE	***#1 BAIR ISLAND RD***	***ESE 1/8 - 1/4 (0.191 mi.)***	***F30***	***198***
COOKS AUTO BODY	***360 CONVENTION WY***	***SSE 1/8 - 1/4 (0.222 mi.)***	***H42***	***266***

State- and tribal - equivalent NPL

RESPONSE: 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.

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SAN MATEO CNTY REPLA	***70 CHEMICAL WAY***	***ESE 1/2 - 1 (0.685 mi.)***	***V100***	***492***
Database: RESPONSE, Date of Government Version: 04/30/2018 Status: Certified O&M - Land Use Restrictions Only Facility Id: 41280076				

State- and tribal - equivalent CERCLIS

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

A review of the ENVIROSTOR list, as provided by EDR, and dated 04/30/2018 has revealed that there are 21 ENVIROSTOR sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
I C P C ETCHED CRICU Facility Id: 71002696 Status: Inactive - Needs Evaluation	***1602 TACOMA WAY***	***WSW 1/4 - 1/2 (0.298 mi.)***	***N69***	***322***
M & W PLATING, INC. Facility Id: 71002977 Status: Inactive - Needs Evaluation	1692 TACOMA WAY #10	WSW 1/4 - 1/2 (0.319 mi.)	73	363
BAY AREA CIRCUITS Facility Id: 71002593 Status: Inactive - Needs Evaluation	***91 WINSLOW ST.***	***SSW 1/4 - 1/2 (0.356 mi.)***	***Q81***	***388***
DOCK TOWN MARINA Facility Id: 60001000 Status: No Further Action	***1548 MAPLE***	***ESE 1/2 - 1 (0.541 mi.)***	***93***	***440***
MENLO ATHERTON HIGH Facility Id: 60002276 Status: No Further Action	***555 MIDDLEFIELD ROAD***	***S 1/2 - 1 (0.584 mi.)***	***94***	***445***
BRADFORD STREET PARC Facility Id: 60000784 Status: Active	***707 BRADFORD STREET***	***SSE 1/2 - 1 (0.595 mi.)***	***95***	***456***
PG&E, REDWOOD CITY	***675 JEFFERSON AVENUE***	***SSE 1/2 - 1 (0.654 mi.)***	***U96***	***462***

Facility Id: 60001090 Status: Active				
CIRCUITRON, FORMER Facility Id: 60002283 Status: Certified	***660 JEFFERSON AVENUE***	***SSE 1/2 - 1 (0.655 mi.)***	***U97***	***471***
KAISER PERMANENTE - Facility Id: 60002490 Status: Active	***1100 VETERANS BLVD.***	***SE 1/2 - 1 (0.656 mi.)***	***98***	***480***
SAN MATEO CNTY REPLA Facility Id: 41280076 Status: Certified O&M - Land Use Restrictions Only	***70 CHEMICAL WAY***	***ESE 1/2 - 1 (0.685 mi.)***	***V100***	***492***
PRESSURE VESSEL SERV Facility Id: 71003307 Status: Refer: RWQCB	***50 CHEMICAL WAY***	***ESE 1/2 - 1 (0.686 mi.)***	***V101***	***503***
INDUSTRIAL PLATING C Facility Id: 71002848 Status: Inactive - Needs Evaluation	***803 AMERICAN STREET***	***WNW 1/2 - 1 (0.690 mi.)***	***102***	***506***
PENINSULA OLDS/MAZDA Facility Id: 41550010 Status: Refer: Other Agency	***570 EL CAMINO REAL***	***SW 1/2 - 1 (0.690 mi.)***	***103***	***537***
SEQUOIA UNION HIGH S Facility Id: 60000983 Status: Inactive - Needs Evaluation	***1051 BING STREET***	***W 1/2 - 1 (0.719 mi.)***	***104***	***540***
ROBISON PROPERTY Facility Id: 60001444 Status: Active	***827 EL CAMINO REAL***	***SSW 1/2 - 1 (0.766 mi.)***	***106***	***542***
HY TECH PLATING Facility Id: 71003059 Status: Inactive - Needs Evaluation	***1011 AMERICAN STREET***	***W 1/2 - 1 (0.812 mi.)***	***108***	***554***
LUCIANO TURCHET TRUS Facility Id: 71002261 Status: Inactive - Needs Evaluation	***1083 AMERICAN STREET***	***W 1/2 - 1 (0.867 mi.)***	***109***	***561***
SEQUOIA STATION SHOP Facility Id: 41150001 Status: Refer: RWQCB	INTERSECTION OF EL C	S 1/2 - 1 (0.895 mi.)	110	571
RUST PROPERTY AKA YO Facility Id: 60001313 Status: Active	***925 / 929 MAIN STREE***	***SSE 1/2 - 1 (0.911 mi.)***	***111***	***572***
REDWOOD GENERAL TIRE Facility Id: 41590001 Status: Refer: RWQCB	***1630 BROADWAY***	***SE 1/2 - 1 (0.927 mi.)***	***112***	***579***
HARBOR VIEW PROPERTY Facility Id: 60002487 Status: Active	***320 330 340 350 AND***	***ESE 1/2 - 1 (0.968 mi.)***	***113***	***602***

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 33 LUST sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
THOMPSON TOYOTA	525 E BAYSHORE BLVD	S 0 - 1/8 (0.059 mi.)	B7	16
Database: SAN MATEO CO. LUST, Date of Government Version: 03/15/2018 Facility Id: 330095 Facility Status: 9- Case Closed Global ID: T0608100542				
TOYOTA 101	***525 E BAYSHORE BLVD***	***S 0 - 1/8 (0.059 mi.)***	***B8***	***16***
Database: LUST REG 2, Date of Government Version: 09/30/2004 Facility Status: Case Closed date9: 8/29/1996				
THOMPSON TOYOTA	***525 EAST BAYSHORE RO***	***S 0 - 1/8 (0.059 mi.)***	***B9***	***28***
Database: LUST, Date of Government Version: 06/11/2018 Status: Completed - Case Closed Global Id: T0608100542				
ARCO #0642	504 WHIPPLE	SW 1/8 - 1/4 (0.245 mi.)	I51	275
Database: LUST REG 2, Date of Government Version: 09/30/2004 Facility Status: Post remedial action monitoring				
ARCO #642	***504 WHIPPLE AVENUE***	***SW 1/8 - 1/4 (0.245 mi.)***	***I52***	***276***
Database: LUST, Date of Government Version: 06/11/2018 Database: SAN MATEO CO. LUST, Date of Government Version: 03/15/2018 Status: Completed - Case Closed Facility Id: 330018 Facility Status: 9- Case Closed Global Id: T0608100040 Global ID: T0608100040				
FORREST NISSAN INC.	***480 VETERANS***	***SW 1/4 - 1/2 (0.264 mi.)***	***I61***	***293***
Database: LUST, Date of Government Version: 06/11/2018 Database: SAN MATEO CO. LUST, Date of Government Version: 03/15/2018 Status: Completed - Case Closed Facility Id: 330067 Facility Status: 9- Case Closed Global Id: T0608100225 Global ID: T0608100225				
FORREST NISSAN INC.	***480 VETERANS***	***SW 1/4 - 1/2 (0.264 mi.)***	***I62***	***295***
Database: LUST REG 2, Date of Government Version: 09/30/2004 Facility Status: Case Closed date9: 11/30/1994				
TEXACO AND EXXON STA	***503 WHIPPLE AVENUE***	***SW 1/4 - 1/2 (0.267 mi.)***	***I63***	***296***
Database: LUST, Date of Government Version: 06/11/2018 Database: SAN MATEO CO. LUST, Date of Government Version: 03/15/2018 Status: Open - Site Assessment Facility Id: 330048 Facility Status: 5R- Remediation Plan				

Global Id: T0608100539
Global ID: T0608100539

TEXACO/EXXON 503 WHIPPLE SW 1/4 - 1/2 (0.267 mi.) I65 313
Database: LUST REG 2, Date of Government Version: 09/30/2004
Facility Status: Pollution Characterization

OLYMPIAN - WINSTON T ***535 WHIPPLE*** ***SW 1/4 - 1/2 (0.297 mi.)*** ***M67*** ***313***
Database: LUST REG 2, Date of Government Version: 09/30/2004
Facility Status: Remediation Plan

WINSTON TIRE COMPANY ***535 WHIPPLE*** ***SW 1/4 - 1/2 (0.297 mi.)*** ***M68*** ***314***
Database: LUST, Date of Government Version: 06/11/2018
Database: SAN MATEO CO. LUST, Date of Government Version: 03/15/2018
Status: Completed - Case Closed
Facility Id: 330140
Facility Status: 9- Case Closed
Global Id: T0608100669
Global ID: T0608100669

I C P C ETCHED CRICU ***1602 TACOMA WAY*** ***WSW 1/4 - 1/2 (0.298 mi.)*** ***N69*** ***322***
Database: SAN MATEO CO. LUST, Date of Government Version: 03/15/2018
Facility Id: 339238
Facility Status: 3B- Preliminary Assessment Underway
Global ID: T10000009227

REDWOOD MECHANICAL ***1590 TACOMA*** ***WSW 1/4 - 1/2 (0.306 mi.)*** ***L72*** ***361***
Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST, Date of Government Version: 06/11/2018
Database: SAN MATEO CO. LUST, Date of Government Version: 03/15/2018
Status: Completed - Case Closed
Facility Status: Case Closed
Facility Id: 330184
Facility Status: 9- Case Closed
Global Id: T0608191132
Global ID: T0608191132
date9: 9/17/2001

BUON TASTO SAUSAGE ***1565 TACOMA WAY*** ***WSW 1/4 - 1/2 (0.325 mi.)*** ***N74*** ***364***
Database: LUST, Date of Government Version: 06/11/2018
Database: SAN MATEO CO. LUST, Date of Government Version: 03/15/2018
Status: Completed - Case Closed
Facility Id: 330098
Facility Status: 9- Case Closed
Global Id: T0608100088
Global ID: T0608100088

BUON TASTO SAUSAGE 1565 TACOMA WSW 1/4 - 1/2 (0.325 mi.) N75 367
Database: LUST REG 2, Date of Government Version: 09/30/2004
Facility Status: Case Closed
date9: 3/22/1994

CHEVRON 9-4512 ***585 WHIPPLE*** ***SW 1/4 - 1/2 (0.330 mi.)*** ***M76*** ***367***
Database: LUST, Date of Government Version: 06/11/2018
Database: SAN MATEO CO. LUST, Date of Government Version: 03/15/2018
Status: Completed - Case Closed
Facility Id: 330015
Facility Status: 9- Case Closed
Global Id: T0608100140
Global ID: T0608100140

CHEVRON STATION #451 ***585 WHIPPLE AVE*** ***SW 1/4 - 1/2 (0.330 mi.)*** ***M77*** ***373***
Database: LUST REG 2, Date of Government Version: 09/30/2004

Facility Status: Post remedial action monitoring

CHEVRON 9-5307 ***600 WHIPPLE*** ***SW 1/4 - 1/2 (0.333 mi.)*** ***P78*** ***375***
Database: LUST, Date of Government Version: 06/11/2018
Database: SAN MATEO CO. LUST, Date of Government Version: 03/15/2018
Status: Completed - Case Closed
Facility Id: 330111
Facility Status: 9- Case Closed
Global Id: T0608100673
Global ID: T0608100673

CHEVRON 9-5307 ***600 WHIPPLE*** ***SW 1/4 - 1/2 (0.333 mi.)*** ***P79*** ***377***
Database: LUST REG 2, Date of Government Version: 09/30/2004
Facility Status: Case Closed
date9: 6/27/2002

ASSOCIATED AUTOMOTIV ***65 WINSLOW STREET*** ***SSW 1/4 - 1/2 (0.348 mi.)*** ***Q80*** ***378***
Database: LUST, Date of Government Version: 06/11/2018
Database: SAN MATEO CO. LUST, Date of Government Version: 03/15/2018
Status: Open - Site Assessment
Facility Id: 330227
Facility Status: 3B- Preliminary Assessment Underway
Global Id: T10000005258
Global ID: T10000005258

MOBIL (INDEPENDENT) ***640 WHIPPLE*** ***SW 1/4 - 1/2 (0.378 mi.)*** ***P83*** ***408***
Database: LUST, Date of Government Version: 06/11/2018
Database: SAN MATEO CO. LUST, Date of Government Version: 03/15/2018
Status: Completed - Case Closed
Facility Id: 330049
Facility Status: 9- Case Closed
Global Id: T0608100349
Global ID: T0608100349

MOBIL SERVICE STATIO ***640 WHIPPLE AVE*** ***SW 1/4 - 1/2 (0.378 mi.)*** ***P84*** ***410***
Database: LUST REG 2, Date of Government Version: 09/30/2004
Facility Status: Case Closed
date9: 6/30/1998

RETAIL SHELL SERVICE ***639 WHIPPLE*** ***SW 1/4 - 1/2 (0.380 mi.)*** ***R85*** ***411***
Database: LUST, Date of Government Version: 06/11/2018
Database: SAN MATEO CO. LUST, Date of Government Version: 03/15/2018
Status: Completed - Case Closed
Facility Id: 330030
Facility Status: 9- Case Closed
Global Id: T0608100488
Global ID: T0608100488

WHIPPLE SHELL ***639 WHIPPLE*** ***SW 1/4 - 1/2 (0.380 mi.)*** ***R86*** ***419***
Database: LUST REG 2, Date of Government Version: 09/30/2004
Facility Status: Post remedial action monitoring

SHELL OIL ***690 VETERANS*** ***S 1/4 - 1/2 (0.415 mi.)*** ***S87*** ***420***
Database: LUST REG 2, Date of Government Version: 09/30/2004
Facility Status: Pollution Characterization

SHELL ***690 VETERANS*** ***S 1/4 - 1/2 (0.415 mi.)*** ***S88*** ***420***
Database: LUST, Date of Government Version: 06/11/2018
Database: SAN MATEO CO. LUST, Date of Government Version: 03/15/2018
Status: Completed - Case Closed
Facility Id: 330133

Facility Status: 9- Case Closed
Global Id: T0608100852
Global ID: T0608100852

LSG PROPERTIES | 820 VETERANS | SSE 1/4 - 1/2 (0.486 mi.) | T90 | 428
Database: LUST REG 2, Date of Government Version: 09/30/2004
Facility Status: Post remedial action monitoring

CLEAN & PRESS FOR YO | 820 VETERANS BLVD | SSE 1/4 - 1/2 (0.486 mi.) | T91 | 428
Database: LUST, Date of Government Version: 06/11/2018
Database: SAN MATEO CO. LUST, Date of Government Version: 03/15/2018
Status: Completed - Case Closed
Facility Id: 330020
Facility Status: 9- Case Closed
Global Id: T0608100311
Global ID: T0608100311

WYNDHAM PLACE | 1225 WARREN | SW 1/4 - 1/2 (0.486 mi.) | 92 | 438
Database: SAN MATEO CO. LUST, Date of Government Version: 03/15/2018
Facility Id: 339010
Facility Status: 9- Case Closed
Global ID: T0608131544

Lower Elevation	Address	Direction / Distance	Map ID	Page

VERIZON WIRELESS HWY | 350 CONVENTION | SSE 1/8 - 1/4 (0.242 mi.) | H46 | 271
Database: LUST REG 2, Date of Government Version: 09/30/2004
Facility Status: Case Closed
date9: 2/6/2001

AUTOHAUS BRUGGER | 350 CONVENTION WAY | SSE 1/8 - 1/4 (0.242 mi.) | H49 | 273
Database: LUST, Date of Government Version: 06/11/2018
Database: SAN MATEO CO. LUST, Date of Government Version: 03/15/2018
Status: Completed - Case Closed
Facility Id: 330001
Facility Status: 9- Case Closed
Global Id: T0608100959
Global ID: T0608100959

AUTOHAUS BRUGGER | 201 MAIN STREET | SSE 1/4 - 1/2 (0.300 mi.) | O70 | 355
Database: LUST, Date of Government Version: 06/11/2018
Database: SAN MATEO CO. LUST, Date of Government Version: 03/15/2018
Status: Completed - Case Closed
Facility Id: 330056
Facility Status: 9- Case Closed
Global Id: T0608100048
Global ID: T0608100048

AUTOHAUS BRUGGER | 201 MAIN ST | SSE 1/4 - 1/2 (0.300 mi.) | O71 | 357
Database: LUST REG 2, Date of Government Version: 09/30/2004
Facility Status: Case Closed
date9: 10/25/2002

EXECUTIVE SUMMARY

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

A review of the CPS-SLIC list, as provided by EDR, has revealed that there are 2 CPS-SLIC sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
I C P C ETCHED CRICU	***1602 TACOMA WAY***	***WSW 1/4 - 1/2 (0.298 mi.)***	***N69***	***322***
Database: CPS-SLIC, Date of Government Version: 06/11/2018 Facility Status: Open - Assessment & Interim Remedial Action Global Id: T10000009227				
WYNDHAM PLACE	***1225 WARREN***	***SW 1/4 - 1/2 (0.486 mi.)***	***92***	***438***
Database: CPS-SLIC, Date of Government Version: 06/11/2018 Facility Status: Completed - Case Closed Global Id: T0608131544				

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 is 1 UST site within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
CHP REDWOOD	355 CONVENTION WAY	SSE 1/8 - 1/4 (0.204 mi.)	E36	227
Database: UST, Date of Government Version: 06/11/2018 Facility Id: 41-000-009033 Facility Id: 41--022449				

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

A review of the AST list, as provided by EDR, has revealed that there are 7 AST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
TOYOTA 101	525 E BAYSHORE RD	S 0 - 1/8 (0.059 mi.)	B11	30
Database: AST, Date of Government Version: 07/06/2016				
TOYOTA 101	525 BAYSHORE	S 0 - 1/8 (0.059 mi.)	B12	30
Database: AST, Date of Government Version: 07/06/2016				

Lower Elevation	Address	Direction / Distance	Map ID	Page
PUTNAM LEXUS	390 CONVENTION	SSW 1/8 - 1/4 (0.147 mi.)	C14	80
Database: AST, Date of Government Version: 07/06/2016				
PUTNAM LEXUS	390 CONVENTION WY	SSW 1/8 - 1/4 (0.147 mi.)	C16	126
Database: AST, Date of Government Version: 07/06/2016				

Lower Elevation	Address	Direction / Distance	Map ID	Page
BOARDWALK MOTORCAR G Database: AST, Date of Government Version: 07/06/2016	1 BAIR ISLAND RD	ESE 1/8 - 1/4 (0.181 mi.)	F26	196
LAND ROVER Database: AST, Date of Government Version: 07/06/2016	440 CONVENTION	SSW 1/8 - 1/4 (0.203 mi.)	G33	204
CALIFORNIA HIGHWAY P Database: AST, Date of Government Version: 07/06/2016	355 CONVENTION WY	SSE 1/8 - 1/4 (0.204 mi.)	E38	228

ADDITIONAL ENVIRONMENTAL RECORDS

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 6 CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
TOYOTA 101	***525 E BAYSHORE RD***	***S 0 - 1/8 (0.059 mi.)***	***B13***	***31***

Lower Elevation	Address	Direction / Distance	Map ID	Page
PUTNAM LEXUS	***390 CONVENTION WY***	***SSW 1/8 - 1/4 (0.147 mi.)***	***C15***	***80***
PENINSULA INFINITI	***386 CONVENTION WY***	***S 1/8 - 1/4 (0.154 mi.)***	***D19***	***129***
BOARDWALK MOTORCAR G	***1 BAIR ISLAND RD***	***ESE 1/8 - 1/4 (0.181 mi.)***	***F25***	***157***
LAND ROVER	***440 CONVENTION WY***	***SSW 1/8 - 1/4 (0.203 mi.)***	***G34***	***205***
CALIFORNIA HIGHWAY P	***355 CONVENTION WY***	***SSE 1/8 - 1/4 (0.204 mi.)***	***E40***	***230***

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 4 SWEEPS UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
TOYOTA 101 Comp Number: 330077	***525 E BAYSHORE BLVD***	***S 0 - 1/8 (0.059 mi.)***	***B8***	***16***
ARCO #642 Status: A Tank Status: A Comp Number: 330072	***504 WHIPPLE AVENUE***	***SW 1/8 - 1/4 (0.245 mi.)***	***I52***	***276***

Lower Elevation	Address	Direction / Distance	Map ID	Page
CALIFORNIA HIGHWAY P	***355 CONVENTION WAY***	***SSE 1/8 - 1/4 (0.204 mi.)***	***E39***	***229***

Status: A
Tank Status: A
Comp Number: 607
Comp Number: 330151

BOARDWALK VOLKSWAGEN	***350 CONVENTION WAY***	***SSE 1/8 - 1/4 (0.242 mi.)***	***H48***	***272***

Status: A
Comp Number: 330057

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 5 HIST UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
TOYOTA 101	***525 E BAYSHORE BLVD***	***S 0 - 1/8 (0.059 mi.)***	***B8***	***16***
Facility Id: 00000008873				
MANI GUERAMI	504 WHIPPLE	SW 1/8 - 1/4 (0.245 mi.)	I53	288
Facility Id: 00000026949				
BP WEST COAST PRODUC	***504 WHIPPLE AVE***	***SW 1/8 - 1/4 (0.245 mi.)***	***I54***	***289***

Lower Elevation	Address	Direction / Distance	Map ID	Page
CALIFORNIA HIGHWAY P	355 CONVENTION WAY	SSE 1/8 - 1/4 (0.204 mi.)	E37	227
Facility Id: 00000017970				
Facility Id: 00000035409				
BOARDWALK VOLKSWAGEN	350 CONVENTION WAY	SSE 1/8 - 1/4 (0.242 mi.)	H45	270
Facility Id: 00000006112				

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 3 CA FID UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
TOYOTA 101	***525 E BAYSHORE BLVD***	***S 0 - 1/8 (0.059 mi.)***	***B8***	***16***
Facility Id: 41000527				
Status: I				

Lower Elevation	Address	Direction / Distance	Map ID	Page
CALIFORNIA HIGHWAY P	***355 CONVENTION WAY***	***SSE 1/8 - 1/4 (0.204 mi.)***	***E39***	***229***
Facility Id: 41000852				
Status: A				
BOARDWALK VOLKSWAGEN	***350 CONVENTION WAY***	***SSE 1/8 - 1/4 (0.242 mi.)***	***H48***	***272***
Facility Id: 41000087				
Status: A				

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 4 CERS TANKS sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
TOYOTA 101	***525 E BAYSHORE RD***	***S 0 - 1/8 (0.059 mi.)***	***B13***	***31***

Lower Elevation	Address	Direction / Distance	Map ID	Page
PUTNAM LEXUS	***390 CONVENTION WY***	***SSW 1/8 - 1/4 (0.147 mi.)***	***C15***	***80***
BOARDWALK MOTORCAR G	***1 BAIR ISLAND RD***	***ESE 1/8 - 1/4 (0.181 mi.)***	***F25***	***157***
CALIFORNIA HIGHWAY P	***355 CONVENTION WY***	***SSE 1/8 - 1/4 (0.204 mi.)***	***E40***	***230***

Other Ascertainable Records

CA BOND EXP. 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.

A review of the CA BOND EXP. PLAN list, as provided by EDR, and dated 01/01/1989 has revealed that there is 1 CA BOND EXP. PLAN site within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
WILLARD PRODUCTS	***70 CHEMICAL WAY***	***ESE 1/2 - 1 (0.685 mi.)***	***V99***	***487***

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 24 San Mateo Co. BI sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SCUBA UNLIMITED Facility Id: FA0024158	517 BAYSHORE	SSW 0 - 1/8 (0.017 mi.)	A5	14
TOYOTA 101 Facility Id: FA0002653	***525 E BAYSHORE BLVD***	***S 0 - 1/8 (0.059 mi.)***	***B8***	***16***
THOMPSON TOYOTA Facility Id: FA0012722	525 BAYSHORE	S 0 - 1/8 (0.059 mi.)	B10	29
WHIPPLE ARCO Facility Id: FA0017313	504 WHIPPLE	SW 1/8 - 1/4 (0.245 mi.)	I50	275

Lower Elevation	Address	Direction / Distance	Map ID	Page
PUTNAM LEXUS Facility Id: FA0009739	390 CONVENTION	SSW 1/8 - 1/4 (0.147 mi.)	C18	128
PUTNAM LEXUS Facility Id: FA0024197	400 CONVENTION	SSW 1/8 - 1/4 (0.172 mi.)	C21	153
SHEN INFINITI Facility Id: FA0024718	***386 CONVENTION WAY***	***S 1/8 - 1/4 (0.173 mi.)***	***D22***	***154***
PENINSULA HARLEY DAV	380 CONVENTION	SSE 1/8 - 1/4 (0.177 mi.)	E23	156

Facility Id: FA0022615				
RON CHUCK ENGINEERIN Facility Id: FA0024006	375 CONVENTION	S 1/8 - 1/4 (0.179 mi.)	D24	156
BOARDWALK MOTORCAR G Facility Id: FA0006452	1 BAIR ISLAND	ESE 1/8 - 1/4 (0.181 mi.)	F27	197
PM SOLUTIONS DBA MOR Facility Id: FA0061787	303 CONVENTION	S 1/8 - 1/4 (0.189 mi.)	C28	197
JORGENSEN PRINTING Facility Id: FA0013524	303 CONVENTION	S 1/8 - 1/4 (0.189 mi.)	C29	198
LAND ROVER Facility Id: FA0013275	440 CONVENTION	SSW 1/8 - 1/4 (0.203 mi.)	G31	201
CALIFORNIA HIGHWAY P Facility Id: FA0009033	355 CONVENTION	SSE 1/8 - 1/4 (0.204 mi.)	E35	226
EUROTECH COLLISION R Facility Id: FA0006252	360 CONVENTION	SSE 1/8 - 1/4 (0.222 mi.)	H41	266
HARBOR PRINTING Facility Id: FA0024748	350 CONVENTION	SSE 1/8 - 1/4 (0.242 mi.)	H43	268
VERIZON WIRELESS HWY Facility Id: FA0047041	***350 CONVENTION***	***SSE 1/8 - 1/4 (0.242 mi.)***	***H46***	***271***
AUTOBAHN MOTORS Facility Id: FA0010942	350 CONVENTION	SSE 1/8 - 1/4 (0.242 mi.)	H47	271
SWIMMING POOL PERFEC Facility Id: FA0024225	629 BAIR ISLAND	ESE 1/8 - 1/4 (0.246 mi.)	J55	291
CONTINENTAL CAR SERV Facility Id: FA0022790	629 BAIR ISLAND	ESE 1/8 - 1/4 (0.246 mi.)	J56	291
DNA PAINTING Facility Id: FA0029636	629 BAIR ISLAND	ESE 1/8 - 1/4 (0.246 mi.)	J57	292
SPRAY CRAFT FINISHIN Facility Id: FA0024226	629 BAIR ISLAND	ESE 1/8 - 1/4 (0.246 mi.)	J58	292
ALS BOATER SUPPLY Facility Id: FA0024797	635 BAIR ISLAND	E 1/8 - 1/4 (0.249 mi.)	K59	293
SEAPORT MARINE Facility Id: FA0024227	635 BAIR ISLAND	E 1/8 - 1/4 (0.249 mi.)	K60	293

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 16 HIST CORTESE sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
THOMPSON TOYOTA Reg Id: 41-0568	***525 EAST BAYSHORE RO***	***S 0 - 1/8 (0.059 mi.)***	***B9***	***28***
ARCO #642 Reg Id: 41-0041	***504 WHIPPLE AVENUE***	***SW 1/8 - 1/4 (0.245 mi.)***	***I52***	***276***
FORREST NISSAN INC.	***480 VETERANS***	***SW 1/4 - 1/2 (0.264 mi.)***	***I61***	***293***

Reg Id: 41-0236				
TEXACO AND EXXON STA Reg Id: 41-0565	***503 WHIPPLE AVENUE***	***SW 1/4 - 1/2 (0.267 mi.)***	***I63***	***296***
FORMER SERVICE STATI Reg Id: 3241	450 VETERANS	WSW 1/4 - 1/2 (0.279 mi.)	L66	313
WINSTON TIRE COMPANY Reg Id: 41-0703	***535 WHIPPLE***	***SW 1/4 - 1/2 (0.297 mi.)***	***M68***	***314***
BUON TASTO SAUSAGE Reg Id: 41-0093	***1565 TACOMA WAY***	***WSW 1/4 - 1/2 (0.325 mi.)***	***N74***	***364***
CHEVRON 9-4512 Reg Id: 41-0148	***585 WHIPPLE***	***SW 1/4 - 1/2 (0.330 mi.)***	***M76***	***367***
CHEVRON 9-5307 Reg Id: 41-0708	***600 WHIPPLE***	***SW 1/4 - 1/2 (0.333 mi.)***	***P78***	***375***
MOBIL (INDEPENDENT) Reg Id: 41-0367	***640 WHIPPLE***	***SW 1/4 - 1/2 (0.378 mi.)***	***P83***	***408***
WHIPPLE SHELL Reg Id: 41-0512	***639 WHIPPLE***	***SW 1/4 - 1/2 (0.380 mi.)***	***R86***	***419***
SHELL Reg Id: 41-0926	***690 VETERANS***	***S 1/4 - 1/2 (0.415 mi.)***	***S88***	***420***
CLEAN & PRESS FOR YO Reg Id: 41-0326	***820 VETERANS BLVD***	***SSE 1/4 - 1/2 (0.486 mi.)***	***T91***	***428***
WYNDHAM PLACE Reg Id: 41-0919	***1225 WARREN***	***SW 1/4 - 1/2 (0.486 mi.)***	***92***	***438***

Lower Elevation	**Address**	**Direction / Distance**	**Map ID**	**Page**
AUTOHAUS BRUGGER Reg Id: 41-1046	***350 CONVENTION WAY***	***SSE 1/8 - 1/4 (0.242 mi.)***	***H49***	***273***
AUTOHAUS BRUGGER Reg Id: 41-0049	***201 MAIN STREET***	***SSE 1/4 - 1/2 (0.300 mi.)***	***O70***	***355***

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 5 Notify 65 sites within approximately 1 mile of the target property.

Equal/Higher Elevation	**Address**	**Direction / Distance**	**Map ID**	**Page**
SERVICE STATION	503 WHIPPLE AVENUE	SW 1/4 - 1/2 (0.267 mi.)	I64	312
MOBILE STATION # 10-	640 WHIPPLE STREET	SW 1/4 - 1/2 (0.378 mi.)	P82	408
BROADWAY PRODUCE & F	***1870 BROADWAY***	***SSE 1/2 - 1 (0.768 mi.)***	***107***	***546***

Lower Elevation	**Address**	**Direction / Distance**	**Map ID**	**Page**
VACANT	***350 CONVENTION WAY***	***SSE 1/8 - 1/4 (0.242 mi.)***	***H44***	***268***
PETE'S HARBOR	#1 UCCELLI BOULEVARD	ENE 1/4 - 1/2 (0.470 mi.)	89	427

EXECUTIVE SUMMARY

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
PG AND E GAS PLANT R	E MARSHALL, WASHINGT	SSE 1/2 - 1 (0.733 mi.)	105	542

EXECUTIVE SUMMARY

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

Site Name	Database(s)
PG&E GAS PLANT REDWOOD CITY	SEMS-ARCHIVE
JOHNS MANVILLE CORP	SEMS-ARCHIVE

OVERVIEW MAP - 5381143.2S

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

SITE NAME: 505 East Bayshore Road ADDRESS: 505 East Bayshore Road Redwood City CA 94063 LAT/LONG: 37.497547 / 122.230942	CLIENT: Langan Engineering CONTACT: Karianne S Staehlin INQUIRY #: 5381143.2s DATE: August 03, 2018 1:56 pm

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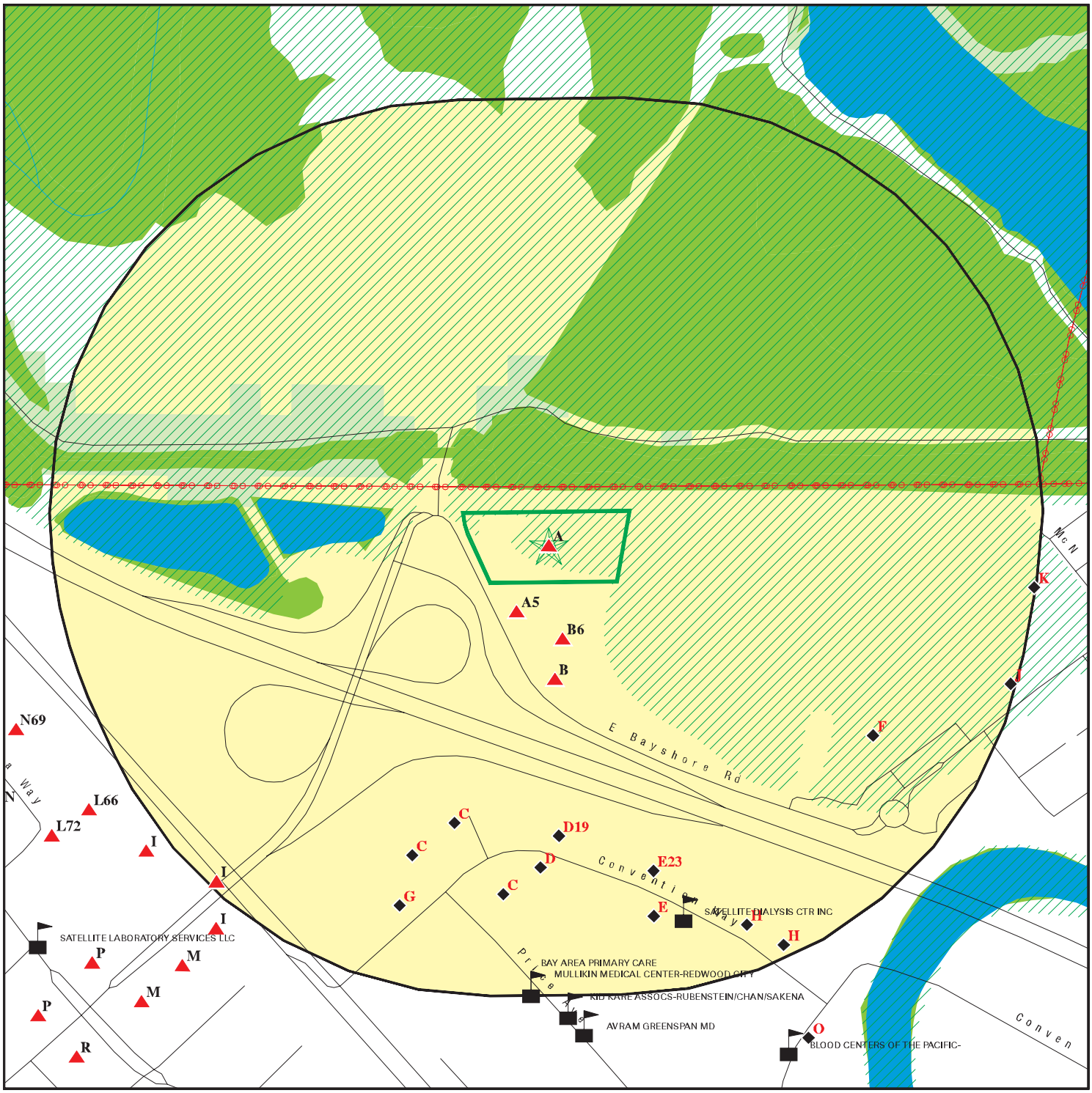
DETAIL MAP - 5381143.2S



- 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: 505 East Bayshore Road	CLIENT: Langan Engineering
ADDRESS: 505 East Bayshore Road Redwood City CA 94063	CONTACT: Karianne S Staehlin
LAT/LONG: 37.497547 / 122.230942	INQUIRY #: 5381143.2s DATE: August 03, 2018 2:03 pm

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MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENTAL RECORDS								
Federal NPL site list								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	0.001		0	NR	NR	NR	NR	0
Federal Delisted NPL site list								
Delisted NPL	1.000		0	0	0	0	NR	0
Federal CERCLIS list								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
Federal CERCLIS NFRAP site list								
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
Federal RCRA CORRACTS facilities list								
CORRACTS	1.000		0	0	0	0	NR	0
Federal RCRA non-CORRACTS TSD facilities list								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
Federal RCRA generators list								
RCRA-LQG	0.250		0	1	NR	NR	NR	1
RCRA-SQG	0.250		2	4	NR	NR	NR	6
RCRA-CESQG	0.250		0	0	NR	NR	NR	0
Federal institutional controls / engineering controls registries								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROL	0.500		0	0	0	NR	NR	0
Federal ERNS list								
ERNS	0.001		0	NR	NR	NR	NR	0
State- and tribal - equivalent NPL								
RESPONSE	1.000		0	0	0	1	NR	1
State- and tribal - equivalent CERCLIS								
ENVIROSTOR	1.000		0	0	3	18	NR	21
State and tribal landfill and/or solid waste disposal site lists								
SWF/LF	0.500		0	0	0	NR	NR	0
State and tribal leaking storage tank lists								
LUST	0.500		3	4	26	NR	NR	33

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
INDIAN LUST	0.500		0	0	0	NR	NR	0
CPS-SLIC	0.500		0	0	2	NR	NR	2
State and tribal registered storage tank lists								
FEMA UST	0.250		0	0	NR	NR	NR	0
UST	0.250		0	1	NR	NR	NR	1
AST	0.250		2	5	NR	NR	NR	7
INDIAN UST	0.250		0	0	NR	NR	NR	0
State and tribal voluntary cleanup sites								
INDIAN VCP	0.500		0	0	0	NR	NR	0
VCP	0.500		0	0	0	NR	NR	0
State and tribal Brownfields sites								
BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONMENTAL RECORDS								
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / Solid Waste Disposal Sites								
WMUDS/SWAT	0.500		0	0	0	NR	NR	0
SWRCY	0.500		0	0	0	NR	NR	0
HAULERS	0.001		0	NR	NR	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	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	0.001		0	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	0.001		0	NR	NR	NR	NR	0
Toxic Pits	1.000		0	0	0	0	NR	0
US CDL	0.001		0	NR	NR	NR	NR	0
CERS HAZ WASTE	0.250		1	5	NR	NR	NR	6
Local Lists of Registered Storage Tanks								
SWEEPS UST	0.250		1	3	NR	NR	NR	4
HIST UST	0.250		1	4	NR	NR	NR	5
CA FID UST	0.250		1	2	NR	NR	NR	3
CERS TANKS	0.250		1	3	NR	NR	NR	4
Local Land Records								
LIENS	0.001		0	NR	NR	NR	NR	0
LIENS 2	0.001		0	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	0	NR	NR	0
Records of Emergency Release Reports								
HMIRS	0.001		0	NR	NR	NR	NR	0
CHMIRS	0.001		0	NR	NR	NR	NR	0
LDS	0.001		0	NR	NR	NR	NR	0
MCS	0.001		0	NR	NR	NR	NR	0
SPILLS 90	0.001		0	NR	NR	NR	NR	0
Other Ascertainable Records								
RCRA NonGen / NLR	0.250		0	0	NR	NR	NR	0
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	0.001		0	NR	NR	NR	NR	0
EPA WATCH LIST	0.001		0	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	0.001		0	NR	NR	NR	NR	0
TRIS	0.001		0	NR	NR	NR	NR	0
SSTS	0.001		0	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	0.001		0	NR	NR	NR	NR	0
RAATS	0.001		0	NR	NR	NR	NR	0
PRP	0.001		0	NR	NR	NR	NR	0
PADS	0.001		0	NR	NR	NR	NR	0
ICIS	0.001		0	NR	NR	NR	NR	0
FTTS	0.001		0	NR	NR	NR	NR	0
MLTS	0.001		0	NR	NR	NR	NR	0
COAL ASH DOE	0.001		0	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	0.001		0	NR	NR	NR	NR	0
RADINFO	0.001		0	NR	NR	NR	NR	0
HIST FTTS	0.001		0	NR	NR	NR	NR	0
DOT OPS	0.001		0	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	0.001		0	NR	NR	NR	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	0.001		0	NR	NR	NR	NR	0
US AIRS	0.001		0	NR	NR	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
ABANDONED MINES	0.001		0	NR	NR	NR	NR	0
FINDS	0.001	1	0	NR	NR	NR	NR	1
ECHO	0.001		0	NR	NR	NR	NR	0
UXO	1.000		0	0	0	0	NR	0
DOCKET HWC	0.001		0	NR	NR	NR	NR	0
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	1	NR	1
San Mateo Co. BI	0.250	1	3	21	NR	NR	NR	25
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		0	0	NR	NR	NR	0
EMI	0.001		0	NR	NR	NR	NR	0
ENF	0.001		0	NR	NR	NR	NR	0
Financial Assurance	0.001		0	NR	NR	NR	NR	0
HAZNET	0.001	1	0	NR	NR	NR	NR	1
ICE	0.001		0	NR	NR	NR	NR	0
HIST CORTESE	0.500		1	2	13	NR	NR	16
HWP	1.000		0	0	0	0	NR	0
HWT	0.250		0	0	NR	NR	NR	0
MINES	0.001		0	NR	NR	NR	NR	0
MWMP	0.250		0	0	NR	NR	NR	0
NPDES	0.001		0	NR	NR	NR	NR	0
PEST LIC	0.001		0	NR	NR	NR	NR	0
PROC	0.500		0	0	0	NR	NR	0
Notify 65	1.000		0	1	3	1	NR	5
UIC	0.001		0	NR	NR	NR	NR	0
WASTEWATER PITS	0.500		0	0	0	NR	NR	0
WDS	0.001		0	NR	NR	NR	NR	0
WIP	0.250		0	0	NR	NR	NR	0
MILITARY PRIV SITES	0.001		0	NR	NR	NR	NR	0
CIWQS	0.001		0	NR	NR	NR	NR	0
WELL STIM PROJ	0.001		0	NR	NR	NR	NR	0
CERS	0.001	1	0	NR	NR	NR	NR	1
UIC GEO	0.001		0	NR	NR	NR	NR	0
SAMPLING POINT	0.001		0	NR	NR	NR	NR	0
PROJECT	0.001		0	NR	NR	NR	NR	0
NON-CASE INFO	0.001		0	NR	NR	NR	NR	0
OTHER OIL GAS	0.001		0	NR	NR	NR	NR	0
PROD WATER PONDS	0.001		0	NR	NR	NR	NR	0
EDR HIGH RISK HISTORICAL RECORDS								
EDR Exclusive Records								
EDR MGP	1.000		0	0	0	1	NR	1
EDR Hist Auto	0.125		0	NR	NR	NR	NR	0
EDR Hist Cleaner	0.125		0	NR	NR	NR	NR	0
EDR RECOVERED GOVERNMENT ARCHIVES								
Exclusive Recovered Govt. Archives								
RGA LF	0.001		0	NR	NR	NR	NR	0
RGA LUST	0.001		0	NR	NR	NR	NR	0
- Totals --		4	16	56	47	22	0	145

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

A1 **ALAN STEEL & SUPPLY CO** **San Mateo Co. BI** **S113755226**
Target **505 BAYSHORE** **N/A**
Property **REDWOOD CITY, CA 94063**

Site 1 of 5 in cluster A

Actual: **7 ft.**

San Mateo Co. BI:

Region:	SAN MATEO
Facility ID:	FA0002649
Prog Element Code:	GENERATES <27 GAL/YEAR
Record Id:	PR0011132
Description:	GENERATES <27 GAL/YEAR
Facility Status:	ACTIVE

Region:	SAN MATEO
Facility ID:	FA0002649
Prog Element Code:	STORES HAZ MAT <219GAL,1,999LB, 879FT3
Record Id:	PR0003906
Description:	STORES HAZ MAT <219GAL,1,999LB, 879CF
Facility Status:	ACTIVE

A2 **ALAN STEEL & SUPPLY CO** **FINDS** **1023246420**
Target **505 E BAYSHORE RD** **N/A**
Property **REDWOOD CITY, CA 94063**

Site 2 of 5 in cluster A

Actual: **7 ft.**

FINDS:

Registry ID: 110065347208

Environmental Interest/Information System
STATE MASTER

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

A3 **ALAN STEEL & SUPPLY COMPANY** **HAZNET** **S113163783**
Target **505 EAST BAYSHORE BLVD** **N/A**
Property **REDWOOD CITY, CA 94063**

Site 3 of 5 in cluster A

Actual: **7 ft.**

HAZNET:

envid:	S113163783
Year:	2004
GEPAID:	CAL912703940
Contact:	PRANESH PRASAD
Telephone:	6503692526
Mailing Name:	Not reported
Mailing Address:	505 EAST BAYSHORE BLVD
Mailing City,St,Zip:	REDWOOD CITY, CA 940630000
Gen County:	Not reported
TSD EPA ID:	CAD009452657
TSD County:	Not reported
Waste Category:	Other organic solids
Disposal Method:	Disposal, Land Fill

ALAN STEEL & SUPPLY COMPANY (Continued) **S113163783**

Tons: 0.38
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Mateo

A4 **ALAN STEEL & SUPPLY CO** **CERS** **S121793964**
Target **505 E BAYSHORE RD** **N/A**
Property **REDWOOD CITY, CA 94063**

Site 4 of 5 in cluster A

Actual:
7 ft.

CERS TANKS:
Site ID: 90536
CERS ID: 10063567
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 90536
Site Name: ALAN STEEL & SUPPLY CO
Violation Date: 09-29-2016
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 01/18/2017. Reactivate ID number. It appears to be inactive. Facility attempted to reactivate it in 2014, but the state report shows it was deactivated 6/30/14. Facility completed a new form today to be sent to DTSC for reactivation.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 90536
Site Name: ALAN STEEL & SUPPLY CO
Violation Date: 09-29-2016
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 09/29/2016. Form was provided to Parnesh Prasad. He filled it out and posted it today. (Corrected on site)
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 90536
Site Name: ALAN STEEL & SUPPLY CO
Violation Date: 09-29-2016
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 09/29/2016. Add propane to the chemical

ALAN STEEL & SUPPLY CO (Continued) **S121793964**

inventory. Corrected on site.
Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 01-06-2017
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: Compliance Evaluation Inspection
Eval Date: 01-09-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-09-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-29-2014
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: 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: Other/Unknown
Eval Date: 03-24-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health

ALAN STEEL & SUPPLY CO (Continued) **S121793964**

Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-22-2017
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:	09-29-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Facility is an intermittent hazardous waste generator and is a generator of an undetermined amount of universal waste. Recommend staying in the program and keeping the EPA ID active. Information regarding the VSQG program was reviewed today.
Eval Division:	San Mateo County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-29-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Facility mainly stores oxygen and acetylene. A number of powered industrial trucks were observed on site with propane. Additionally, 3 extra propane containers (33 lbs each) were found on site today. This material was added to the chemical inventory because it exceeded the 1000 CF threshold. A second map was added today which included storm drains and an evacuation assembly point. Additionally, the following minimum requirements should be added to the map: storm and sewer drains, emergency shutoffs, and emergency response equipment (Spill kit, Fire hydrant). Additionally, some minor changes were made to the HMBP. Please submit this during your next regular submission.
Eval Division:	San Mateo County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Enforcement Action:

Site ID:	90536
Site Name:	ALAN STEEL & SUPPLY CO
Site Address:	505 E BAYSHORE RD
Site City:	REDWOOD CITY
Site Zip:	94063
Enf Action Date:	12-19-2016
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:	7/17/17: Violation marked corrected in violation dispatch center 1/18/17.
Enf Action Division:	San Mateo County Environmental Health
Enf Action Program:	HW
Enf Action Source:	CERS

ALAN STEEL & SUPPLY CO (Continued) **S121793964**

Coordinates:

Site ID:	90536
Facility Name:	ALAN STEEL & SUPPLY CO
Env Int Type Code:	HMBP
Program ID:	10063567
Coord Name:	Not reported
Ref Point Type Desc:	Unknown
Latitude:	37.497547
Longitude:	-122.230942

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:	pranesh prasad
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:	alan forrest
Entity Title:	Not reported
Affiliation Address:	505 east bayshore blvd
Affiliation City:	redwood city
Affiliation State:	ca
Affiliation Country:	Not reported
Affiliation Zip:	94063
Affiliation Phone:	(650) 369-2526

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	505 E BAYSHORE RD
Affiliation City:	REDWOOD CITY
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94063
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	pranesh prasad
Entity Title:	accountant
Affiliation Address:	Not reported
Affiliation City:	Not reported

ALAN STEEL & SUPPLY CO (Continued) **S121793964**

Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	FORREST, ALAN
Entity Title:	Not reported
Affiliation Address:	505 E BAYSHORE RD
Affiliation City:	REDWOOD CITY
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94063
Affiliation Phone:	(650) 369-2526
Affiliation Type Desc:	Operator
Entity Name:	alan steel and supply 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:	(650) 369-2526
Affiliation Type Desc:	Parent Corporation
Entity Name:	ALAN STEEL & SUPPLY 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:	Primary Emergency Contact
Entity Name:	alan forrest
Entity Title:	OWNER/OPERATOR
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(650) 364-0833
Affiliation Type Desc:	Secondary Emergency Contact
Entity Name:	pranesh prasad
Entity Title:	account
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(510) 532-5922

A5
SSW
< 1/8
0.017 mi.
92 ft.

SCUBA UNLIMITED
517 BAYSHORE
REDWOOD CITY, CA 94063

Site 5 of 5 in cluster A

Relative:
Higher

Actual:
8 ft.

Database(s): San Mateo Co. BI
EDR ID Number: S113757080
EPA ID Number: N/A

San Mateo Co. BI:

Region:	SAN MATEO
Facility ID:	FA0024158
Prog Element Code:	STORES HAZ MAT <219GAL,1,999LB, 879FT3
Record Id:	PR0028592
Description:	STORES HAZ MAT <219GAL,1,999LB, 879CF
Facility Status:	INACTIVE

B6
South
< 1/8
0.034 mi.
180 ft.

THOMPSON BODY SHOP
525 B EAST BAYSHORE RD
REDWOOD CITY, CA 94063

Site 1 of 8 in cluster B

Relative:
Higher

Actual:
7 ft.

Database(s): RCRA-SQG, FINDS, ECHO
EDR ID Number: 1000302877
EPA ID Number: CAD981384266

RCRA-SQG:

Date form received by agency:	09/01/1996
Facility name:	THOMPSON BODY SHOP
Facility address:	525 B EAST BAYSHORE RD REDWOOD CITY, CA 94063
EPA ID:	CAD981384266
Mailing address:	525 B E BAYSHORE RD REDWOOD CITY, CA 94063
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:	M & D BUNYARD
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

THOMPSON BODY SHOP (Continued) **1000302877**

Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:
Date form received by agency: 02/06/1986
Site name: THOMPSON BODY SHOP
Classification: Large Quantity Generator

Violation Status: No violations found

FINDS:

Registry ID: 110002688636

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: 1000302877
Registry ID: 110002688636
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002688636

B7 **THOMPSON TOYOTA** **LUST** **S104493948**
South **525 E BAYSHORE BLVD** **N/A**
< 1/8 **REDWOOD CITY, CA**
0.059 mi.
309 ft. **Site 2 of 8 in cluster B**

Relative:
Higher

Actual:
7 ft.

SAN MATEO CO. LUST:

Region:	SAN MATEO
Facility ID:	330095
Facility Status:	9- Case Closed
Global ID:	T0608100542
APN Number:	052520030
Case Type:	SAN MATEO CO. LUST
EDR Link ID:	SAN MATEO CO. LUST

B8 **TOYOTA 101** **RCRA-SQG** **1000302878**
South **525 E BAYSHORE BLVD** **LUST** **CAD981647688**
< 1/8 **REDWOOD CITY, CA 94063** **SWEEPS UST**
0.059 mi. **HIST UST**
309 ft. **Site 3 of 8 in cluster B** **CA FID UST**
FINDS

Relative:
Higher

ECHO
San Mateo Co. BI

Actual:
7 ft.

EMI
HAZNET

RCRA-SQG:

Date form received by agency:	04/07/1992
Facility name:	TOYOTA 101
Facility address:	525 E BAYSHORE BLVD REDWOOD CITY, CA 94063
EPA ID:	CAD981647688
Contact:	JOHN ROMERO
Contact address:	525 E BAYSHORE BLVD REDWOOD CITY, CA 94063
Contact country:	US
Contact telephone:	415-365-5000
Contact email:	Not reported
EPA Region:	09
Land type:	Other land type
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
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported

TOYOTA 101 (Continued) **1000302878**

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: Not reported
Area of violation: Generators - General
Date violation determined: 04/27/1988
Date achieved compliance: 01/25/1989
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 11/29/1988
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - Manifest
Date violation determined: 04/27/1988
Date achieved compliance: 01/25/1989
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 11/29/1988
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:
Evaluation date: 04/27/1988
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - Manifest
Date achieved compliance: 01/25/1989
Evaluation lead agency: State

Evaluation date: 04/27/1988

TOYOTA 101 (Continued) **1000302878**

Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 04/27/1988
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 01/25/1989
Evaluation lead agency: State

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 330095
How Discovered: OM
Leak Cause: Unknown
Leak Source: Unknown
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment 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: 330077
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: 41-000-330077-000001
Tank Status: Not reported
Capacity: 400
Active Date: Not reported
Tank Use: OIL
STG: WASTE
Content: WASTE OIL
Number Of Tanks: 2

Status: Not reported
Comp Number: 330077
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: 41-000-330077-000002
Tank Status: Not reported
Capacity: 1000

TOYOTA 101 (Continued) **1000302878**

Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: Not reported

HIST UST:
File Number: 0002C38B
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002C38B.pdf
Region: STATE
Facility ID: 00000008873
Facility Type: Other
Other Type: NEW CAR DEALER
Contact Name: G.S. THOMPSON
Telephone: 4153650633
Owner Name: THOMPSON TOYOTA, INC.
Owner Address: 525 E. BAYSHORE ROAD
Owner City,St,Zip: REDWOOD CITY, CA 94063
Total Tanks: 0002

Tank Num: 001
Container Num: 1
Year Installed: 1971
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor, None

Tank Num: 002
Container Num: 2
Year Installed: Not reported
Tank Capacity: 00000300
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: Visual, Stock Inventor, None

Click here for Geo Tracker PDF:

CA FID UST:
Facility ID: 41000527
Regulated By: UTNKI
Regulated ID: Not reported
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 4153650633
Mail To: Not reported
Mailing Address: 525 E BAYSHORE RD
Mailing Address 2: Not reported
Mailing City,St,Zip: REDWOOD CITY 94063
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported

TOYOTA 101 (Continued) **1000302878**

Comments: Not reported
Status: Inactive

FINDS:

Registry ID: 110002736638

Environmental Interest/Information System
AIR EMISSIONS CLASSIFICATION UNKNOWN

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

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

STATE MASTER

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

ECHO:
Envid: 1000302878
Registry ID: 110002736638
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002736638

San Mateo Co. BI:
Region: SAN MATEO
Facility ID: FA0002653
Prog Element Code: 2221
Record Id: PR0011133
Description: GENERATES & RECYCLES WASTE OIL/SOLVENT - LQG
Facility Status: ACTIVE

Region: SAN MATEO
Facility ID: FA0002653
Prog Element Code: LESS THAN 500 TIRES
Record Id: PR0045595
Description: LESS THAN 500 TIRES
Facility Status: ACTIVE

Region: SAN MATEO
Facility ID: FA0002653
Prog Element Code: STORES HAZ MAT <1,199GAL,9,999LB,4,799FT3
Record Id: PR0003733
Description: STORES HAZ MAT <1,199GAL,9,999LB,4,799CF
Facility Status: ACTIVE

Region: SAN MATEO

TOYOTA 101 (Continued) **1000302878**

Facility ID: FA0002653
Prog Element Code: 2352
Record Id: PR0034108
Description: TIER I: TANK STOR CAP =>1,320 & <5,000 GAL
Facility Status: ACTIVE

EMI:

Year:	1999
County Code:	41
Air Basin:	SF
Facility ID:	12339
Air District Name:	BA
SIC Code:	5511
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
County Code:	41
Air Basin:	SF
Facility ID:	12339
Air District Name:	BA
SIC Code:	5511
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:	12339
Air District Name:	BA
SIC Code:	5511
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

TOYOTA 101 (Continued) **1000302878**

Year:	2002
County Code:	41
Air Basin:	SF
Facility ID:	12339
Air District Name:	BA
SIC Code:	5511
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:	12339
Air District Name:	BA
SIC Code:	5511
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:	2004
County Code:	41
Air Basin:	SF
Facility ID:	12339
Air District Name:	BA
SIC Code:	5511
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:	0.049
Reactive Organic Gases Tons/Yr:	0.0196
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:	12339
Air District Name:	BA
SIC Code:	5511

TOYOTA 101 (Continued) **1000302878**

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:	.049
Reactive Organic Gases Tons/Yr:	.0196
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:	12339
Air District Name:	BA
SIC Code:	5511
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:	.073
Reactive Organic Gases Tons/Yr:	.0292
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:	2007
County Code:	41
Air Basin:	SF
Facility ID:	12339
Air District Name:	BA
SIC Code:	5511
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:	.073
Reactive Organic Gases Tons/Yr:	.0292
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:	2008
County Code:	41
Air Basin:	SF
Facility ID:	12339
Air District Name:	BA
SIC Code:	5511
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:	.073
Reactive Organic Gases Tons/Yr:	.0292
Carbon Monoxide Emissions Tons/Yr:	0

TOYOTA 101 (Continued) **1000302878**

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:	2009
County Code:	41
Air Basin:	SF
Facility ID:	12339
Air District Name:	BA
SIC Code:	5511
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:	7.2999999999999995E-2
Reactive Organic Gases Tons/Yr:	0.0292
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:	2010
County Code:	41
Air Basin:	SF
Facility ID:	12339
Air District Name:	BA
SIC Code:	5511
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:	7.2999999999999995E-2
Reactive Organic Gases Tons/Yr:	0.0292
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:	2011
County Code:	41
Air Basin:	SF
Facility ID:	12339
Air District Name:	BA
SIC Code:	5511
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:	0.073
Reactive Organic Gases Tons/Yr:	0.0292
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: 2012

TOYOTA 101 (Continued) **1000302878**

County Code:	41
Air Basin:	SF
Facility ID:	12339
Air District Name:	BA
SIC Code:	5511
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:	0.073
Reactive Organic Gases Tons/Yr:	0.0292
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:	2013
County Code:	41
Air Basin:	SF
Facility ID:	12339
Air District Name:	BA
SIC Code:	5511
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:	0.073
Reactive Organic Gases Tons/Yr:	0.0292
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:	2014
County Code:	41
Air Basin:	SF
Facility ID:	12339
Air District Name:	BA
SIC Code:	5511
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:	0.073179871
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:	12339
Air District Name:	BA
SIC Code:	5511
Air District Name:	BAY AREA AQMD

TOYOTA 101 (Continued) **1000302878**

Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.07317987
Reactive Organic Gases Tons/Yr:	0.07317987
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:	1000302878
Year:	2016
GEPAID:	CAD981647688
Contact:	LORENA DIAZ
Telephone:	6503655000
Mailing Name:	Not reported
Mailing Address:	525 E BAYSHORE ROAD
Mailing City,St,Zip:	REDWOOD CITY, CA 940630000
Gen County:	San Mateo
TSD EPA ID:	CAD097030993
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:	0.8625
Cat Decode:	Other organic solids
Method Decode:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County:	San Mateo

envid:	1000302878
Year:	2016
GEPAID:	CAD981647688
Contact:	LORENA DIAZ
Telephone:	6503655000
Mailing Name:	Not reported
Mailing Address:	525 E BAYSHORE ROAD
Mailing City,St,Zip:	REDWOOD CITY, CA 940630000
Gen County:	San Mateo
TSD EPA ID:	CAT080013352
TSD County:	Los Angeles
Waste Category:	Unspecified oil-containing waste
Disposal Method:	Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.06255
Cat Decode:	Unspecified oil-containing waste
Method Decode:	Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Facility County:	San Mateo

envid:	1000302878
Year:	2015
GEPAID:	CAD981647688
Contact:	THUY HO/ACCOUNTS PAYABLE
Telephone:	6503655000
Mailing Name:	Not reported

TOYOTA 101 (Continued) **1000302878**

Mailing Address:	525 E BAYSHORE ROAD
Mailing City,St,Zip:	REDWOOD CITY, CA 940630000
Gen County:	San Mateo
TSD EPA ID:	CAD097030993
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:	0.075
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	San Mateo
envid:	1000302878
Year:	2014
GEPAID:	CAD981647688
Contact:	THUY HO/ACCOUNTS PAYABLE
Telephone:	6503655000
Mailing Name:	Not reported
Mailing Address:	525 E BAYSHORE ROAD
Mailing City,St,Zip:	REDWOOD CITY, CA 940630000
Gen County:	San Mateo
TSD EPA ID:	CAD097030993
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:	0.3
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	San Mateo
envid:	1000302878
Year:	2013
GEPAID:	CAD981647688
Contact:	J GUANGA/ACCTS PAYABLE/X222
Telephone:	6503655000
Mailing Name:	Not reported
Mailing Address:	525 E BAYSHORE ROAD
Mailing City,St,Zip:	REDWOOD CITY, CA 940630000
Gen County:	San Mateo
TSD EPA ID:	CAD097030993
TSD County:	Los Angeles
Waste Category:	Not reported
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.175
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	Not reported

Click this hyperlink while viewing on your computer to access
60 additional CA_HAZNET: record(s) in the EDR Site Report.

B9 **THOMPSON TOYOTA** **LUST** **S103892848**
South **525 EAST BAYSHORE ROAD** **HIST CORTESE** **N/A**
< 1/8 **REDWOOD CITY, CA 94063** **CERS**
0.059 mi.
309 ft. **Site 4 of 8 in cluster B**

Relative:
Higher

Actual:
7 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=T0608100542
Global Id:	T0608100542
Latitude:	37.495951
Longitude:	-122.230886
Status:	Completed - Case Closed
Status Date:	08/29/1996
Case Worker:	DGM
RB Case Number:	41-0568
Local Agency:	SAN MATEO COUNTY LOP
File Location:	Local Agency
Local Case Number:	330095
Potential Media Affect:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

LUST:

Global Id:	T0608100542
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:	T0608100542
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:	T0608100542
Action Type:	Other
Date:	03/13/1992
Action:	Leak Discovery

Global Id:	T0608100542
Action Type:	ENFORCEMENT
Date:	02/14/1992
Action:	Notice of Responsibility - #1

Global Id:	T0608100542
Action Type:	Other
Date:	02/14/1992
Action:	Leak Reported

THOMPSON TOYOTA (Continued) **S103892848**

LUST:
Global Id: T0608100542
Status: Open - Case Begin Date
Status Date: 02/14/1992

Global Id: T0608100542
Status: Completed - Case Closed
Status Date: 08/29/1996

HIST CORTESE:
Region: CORTESE
Facility County Code: 41
Reg By: LTNKA
Reg Id: 41-0568

CERS TANKS:
Site ID: 195149
CERS ID: T0608100542
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

B10 **THOMPSON TOYOTA** **San Mateo Co. BI** **S113755843**
South **525 BAYSHORE** **N/A**
< 1/8 **REDWOOD CITY, CA 94063**
0.059 mi.
309 ft. **Site 5 of 8 in cluster B**

Relative:
Higher

Actual:
7 ft.

San Mateo Co. BI:
Region: SAN MATEO
Facility ID: FA0012722
Prog Element Code: UST/TANK ABANDONMENT/REMOVAL FEE
Record Id: PR0022409
Description: UST/TANK ABANDONMENT/REMOVAL FEE
Facility Status: INACTIVE

B11 **TOYOTA 101** **AST** **A100425344**
South **525 E BAYSHORE RD** **N/A**
< 1/8 **REDWOOD CITY, CA 94063**
0.059 mi.
309 ft. **Site 6 of 8 in cluster B**

Relative: AST:
Higher

Actual:
7 ft.

Certified Unified Program Agencies:	Not reported
Owner:	BAYSHORE MOTOR GROUP
Total Gallons:	Not reported
CERSID:	10063570
Facility ID:	41-000-002653
Business Name:	TOYOTA 101
Phone:	(650) 365-5000
Fax:	650-365-9423
Mailing Address:	525 E BAYSHORE RD
Mailing Address City:	REDWOOD CITY
Mailing Address State:	CA
Mailing Address Zip Code:	94063
Operator Name:	BAYSHORE MOTOR GROUP
Operator Phone:	650-365-5000
Owner Phone:	(650) 365-5000
Owner Mail Address:	525 E BAYSHORE RD
Owner State:	CA
Owner Zip Code:	94063
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:	CAD981647688

B12 **TOYOTA 101** **AST** **A100337449**
South **525 BAYSHORE** **N/A**
< 1/8 **REDWOOD CITY, CA**
0.059 mi.
309 ft. **Site 7 of 8 in cluster B**

Relative: AST:
Higher

Actual:
7 ft.

Certified Unified Program Agencies:	San Mateo
Owner:	Not reported
Total Gallons:	1,320
CERSID:	Not reported
Facility ID:	Not reported
Business Name:	Not reported
Phone:	Not reported
Fax:	Not reported
Mailing Address:	Not reported
Mailing Address City:	Not reported
Mailing Address State:	Not reported
Mailing Address Zip Code:	Not reported
Operator Name:	Not reported
Operator Phone:	Not reported
Owner Phone:	Not reported
Owner Mail Address:	Not reported
Owner State:	Not reported
Owner Zip Code:	Not reported

TOYOTA 101 (Continued) **A100337449**

Owner Country:	Not reported
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:	Not reported

B13 **TOYOTA 101** **CERS** **S121791786**
South **525 E BAYSHORE RD** **CERS HAZ WASTE** **N/A**
< 1/8 **REDWOOD CITY, CA 94063** **CERS TANKS**
0.059 mi.
309 ft. **Site 8 of 8 in cluster B**

Relative:
Higher

Actual:
7 ft.

CERS TANKS:

Site ID:	77254
CERS ID:	10063570
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	77254
Site Name:	TOYOTA 101
Violation Date:	01-24-2018
Citation:	49 CFR 1 172.201(e) - U.S. Code of Federal Regulations, Title 49, Chapter 1, Section(s) 172.201(e)
Violation Description:	Failure of the universal waste handler to transfer universal waste to another universal waste handler, or appropriate destination facility. Failure to package, label, mark and placard shipments and prepare shipping papers for any universal waste that meets the hazardous materials definition in accordance with DOT 49 CFR parts 171-180.
Violation Notes:	Returned to compliance on 02/23/2018.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	77254
Site Name:	TOYOTA 101
Violation Date:	01-06-2016
Citation:	22 CCR 15 66265.174 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.174
Violation Description:	Failure to inspect hazardous waste storage areas at least weekly.
Violation Notes:	Returned to compliance on 02/01/2016. Inspections were discontinued at the beginning of December 2015. Implement and records inspection. Submit a copy of the completed inspection records for January 2016 to the inspector.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	77254
Site Name:	TOYOTA 101
Violation Date:	01-06-2016
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

TOYOTA 101 (Continued) **S121791786**

generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 02/01/2016. Label on container with hazardous waste contaminated absorbent didn't include the accumulation start date. Complete the accumulation start date on the label and submit a picture to the inspector.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 77254
Site Name: TOYOTA 101
Violation Date: 01-24-2018
Citation: HSC 6.5 25250.1; 25250.18; 25250.19(b)(2) - California Health and Safety Code, Chapter 6.5, Section(s) 25250.1; 25250.18; 25250.19(b)(2)
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 02/23/2018. See violation above.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 77254
Site Name: TOYOTA 101
Violation Date: 01-06-2016
Citation: 22 CCR 12 66262.34(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(a)
Violation Description: Failure to obtain a permit or grant of interim status to accumulate hazardous waste longer than 90 days.
Violation Notes: Returned to compliance on 02/01/2016. Label on container with hazardous waste contaminated absorbent didn't include the accumulation start date and based on the disposal records, the last time the waste was picked up was on 03/27/2015. The waste has been accumulated on site for over 90 days. The waste must be disposed of. Submit copy of the manifest to the inspector.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 77254
Site Name: TOYOTA 101
Violation Date: 01-06-2016
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16
Violation Description: Failure to provide employees within the first six months after the date of their employment, or assignment to the facility, or to work unsupervised, or to a new position at a facility with hazardous waste training to ensure employees are competent in the following areas: hazardous waste management procedures (including contingency plan implementation) relevant to the positions in which they are employed, emergency response and emergency equipment, and procedures for using,

TOYOTA 101 (Continued) **S121791786**

inspecting, repairing, and replacing facility emergency and monitoring equipment. In addition, the owner/operator shall ensure facility personnel take part in an annual review of the initial training and training records training records on current personnel shall be kept until closure of the facility. Training records on former employees shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.

Violation Notes: Returned to compliance on 05/04/2016. Hazardous waste training records are not complete. These don't include a written job description, list of duties, etc. Conduct training and keep training records in compliance with LQG record keeping requirements.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 77254
Site Name: TOYOTA 101
Violation Date: 01-24-2018
Citation: 22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173
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 02/23/2018. Box and bucket with contaminated absorbent next to the oil tank didn't have a label or were closed. Accumulate this waste in containers with a lid and keep the containers closed when not adding or removing hazardous waste. Send pictures to the inspector to correct the violation.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 77254
Site Name: TOYOTA 101
Violation Date: 01-24-2018
Citation: 22 CCR 23 66273.34 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.34
Violation Description: Failure to label or mark each individual or container or the designated area of universal waste as required. 1) Waste batteries shall be marked with "Universal Waste-Battery(ies) . 2) Mercury containing equipment shall be marked with "Universal Waste -Mercury-Containing Equipment . 3) Lamps shall be marked with Universal Waste-Lamp(s) . 4)Each electronic devices or the container or the designated area shall be marked with Universal Waste-Electronic Device(s) . 5) Each CRTs or the container or the designated area shall be marked with "Universal Waste-CRT(s) . 6) CRT glass or the designated area shall be marked with Universal Waste-CRT glass .
Violation Notes: Returned to compliance on 02/23/2018. Container with Universal waste

TOYOTA 101 (Continued) **S121791786**

	lamps wasn't labeled. Label the container and send pictures to the inspector.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	77254
Site Name:	TOYOTA 101
Violation Date:	01-24-2018
Citation:	22 CCR 15 66265.195(c) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.195(c)
Violation Description:	Failure to conduct and document inspections of hazardous waste tank systems each operating day and retain records of those inspections at the facility.
Violation Notes:	Returned to compliance on 02/23/2018. Inspections haven't been conducted in 2017. Implement daily inspections and provide a records of a week worth of inspections to the inspector to close the violation.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	77254
Site Name:	TOYOTA 101
Violation Date:	09-29-2016
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 comply with one or more of the following requirements: 1. Have record of inspections and integrity tests signed by the appropriate supervisor or inspector. 2. Keep written procedures and records of inspections and integrity tests for at least three years. 3. Keep comparison records.
Violation Notes:	Returned to compliance on 10/27/2016. Daily hazardous waste tank and weekly hazardous waste storage areas do not substitute for the (minimum monthly) inspection for all tanks associated with this plan. Complete the specified inspection and provide a copy of the completed for the Env. Health within 30 days. Ensure that all inspection requirements noted elsewhere in this inspection are also met.
Violation Division:	San Mateo County Environmental Health
Violation Program:	APSA
Violation Source:	CERS
Site ID:	77254
Site Name:	TOYOTA 101
Violation Date:	01-24-2018
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 the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes:	RANDALL LEATH is not longer with with company the company. Designate a new secondary emergency contact and update this information in CERS.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	77254
Site Name:	TOYOTA 101

TOYOTA 101 (Continued) **S121791786**

Violation Date:	01-24-2018
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:	Include on your map the parts area where you store motor oil, ATF and used batteries. Include the perimeter of the property and the parking area. Submit this in CERS.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	77254
Site Name:	TOYOTA 101
Violation Date:	01-24-2018
Citation:	22 CCR 23 66273.35 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.35
Violation Description:	Failure to accumulate universal waste for one year or less and to demonstrate the length of time that the universal waste has been accumulated from the date it became a waste or was received.
Violation Notes:	Returned to compliance on 02/23/2018. Provide records for the last disposal of the lamps.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	77254
Site Name:	TOYOTA 101
Violation Date:	01-24-2018
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:	Maintain copy of the HMBP readily available to emergency contacts. Provide information to the inspector on how was this corrected.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	77254
Site Name:	TOYOTA 101
Violation Date:	01-24-2018
Citation:	22 CCR 15 66265.33 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.33
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 02/23/2018. Eye wash hasn't been inspected within the last year. Conduct required inspections and send records to the inspector.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	77254

TOYOTA 101 (Continued) **S121791786**

Site Name:	TOYOTA 101
Violation Date:	01-24-2018
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 02/23/2018. Portable container with used oil are not properly label. The label/marking needs include all required information and the words empty daily. Box and bucket with contaminated absorbent next to the oil tank didn't have a label or were closed. Properly label these containers. Send pictures to the inspector to correct the violation.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	77254
Site Name:	TOYOTA 101
Violation Date:	01-06-2016
Citation:	22 CCR 23 66273.34 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.34
Violation Description:	Failure to properly label the following categories of universal waste as: 1) Each batteries or the container in which the batteries are contained as "Universal Waste-Battery(ies)". 2) Each mercury-containing equipment or the container in which the mercury-containing equipment is contained as "Universal Waste -Mercury-Containing Equipment". 3) Each Florescent lamp or the container or package in which the lamps are contained as "Universal Waste-Lamp(s)". 4) Each electronic devices or the container or pallet in or on which the electronic devices are contained as "Universal Waste-Electronic Device(s)". 5) Each CRTs or the container or pallet in or on which the CRTs are contained as "Universal Waste-CRT(s)". 6) A container of CRT glass shall be labeled or marked clearly with the following phrase: "Universal Waste-CRT glass". 7) In lieu of labeling individual electronic devices, CRTs, and/or containers of CRT glass pursuant to subsections d) through f) of this section, a universal waste handler may combine, package, and accumulate those universal wastes in appropriate containers or within a designated area demarcated by boundaries that are clearly labeled with the applicable portion(s) of the following phrase: "Universal Waste-Electronic Device(s)/Universal Waste - CRT(s)/Universal Waste-CRT Glass".
Violation Notes:	Returned to compliance on 02/01/2016. Boxes with universal waste fluorescent light are not labeled. Label container and submit pictures to the inspector.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	77254
Site Name:	TOYOTA 101
Violation Date:	01-24-2018
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

TOYOTA 101 (Continued) **S121791786**

Department within 30 days of each shipment of hazardous waste.
Violation Notes: Returned to compliance on 02/23/2018. No evidence that manifests have been sent to DTSC. Send copies of the 2017 manifests to DTSC and implement procedures that ensures compliance with this requirement. Provide a copy of this procedure to the inspector and confirmation that the manifests have been sent to DTSC to close the violation.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 77254
Site Name: TOYOTA 101
Violation Date: 01-06-2016
Citation: 22 CCR 15 66265.192(h) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(h)
Violation Description: Failure to obtain and maintain a written assessment reviewed and certified by an independent, qualified, professional engineer stating the new hazardous waste tank system has sufficient structural integrity, is acceptable for the transferring, storing and treating of hazardous waste, and that the tanks and containment system including the foundation, structural support, seams, connections, and pressure controls (if applicable) are suitably designed and that the tank system has sufficient structural strength, compatibility with the waste(s) to be transferred, stored or treated, and corrosion protection so that it will not collapse, rupture, or fail. This assessment shall be obtained prior to placing the tank system in service, and shall be kept on file at the facility. The tank assessment shall be good for five years. This assessment shall also include, at a minimum, the following information: (1) Design standard(s) according to which the tank(s) and ancillary equipment are or will be constructed; (2) Hazardous characteristics of the waste(s) to be handled; (3) For new tank systems or components in which the external shell of a metal tank or any external metal component of the tank system is or will be in contact with the soil or with water, a determination by a corrosion expert of: (A) Factors affecting the potential for corrosion, including but not limited to: 1. Soil moisture content; 2. Soil pH; 3. Soil sulfides level; 4. Soil resistivity; 5. Structure to soil potential; 6. Influence of nearby underground metal structures (e.g., piping); 7. Stray electric current; and 8. Existing corrosion-protection measures (e.g., coating, cathodic protection), and (B) The type and degree of external corrosion protection that are needed to ensure the integrity of the tank system during the use of the tank system or component, consisting of one or more of the following: 1. Corrosion-resistant materials of construction such as special alloys or fiberglass-reinforced plastic; 2. Corrosion-resistant coating (such as epoxy or fi
Violation Notes: Returned to compliance on 06/17/2016. Facility needs to conduct hazardous waste tank assessment.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 77254
Site Name: TOYOTA 101
Violation Date: 01-24-2018
Citation: HSC 6.5 25160.2 - California Health and Safety Code, Chapter 6.5, Section(s) 25160.2

TOYOTA 101 (Continued) **S121791786**

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:	Returned to compliance on 02/23/2018. Consolidated manifests are not been kept on site for 3 years. The records on site were: used oil disposal records for 2017 and antifreeze manifests for 07/17 to 12/17. Obtain copies of the missing consolidated manifests for 2015 to 2017, file these on site and send copies to the inspector.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	77254
Site Name:	TOYOTA 101
Violation Date:	09-29-2016
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 02/17/2017. 1. 112.6 (a) (viii) The Plan and individual(s) responsible for implementing this Plan have the approval of management, and the facility owner or operator has committed the necessary resources to fully implement this Plan. - Ensure a copy of the plan has been reviewed, implemented and signed by management. 2. Plan indicates that double wall tank will be installed within 90 days of plan approval. The plan was certified 02/28/16.
Violation Division:	San Mateo County Environmental Health
Violation Program:	APSA
Violation Source:	CERS
Site ID:	77254
Site Name:	TOYOTA 101
Violation Date:	09-29-2016
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 provide the following training to all oil-handling personnel: 1. Operation and maintenance of equipment to prevent discharges. 2. Discharge procedure protocols. 3. Applicable pollution control laws, rules, and regulations. 4. General facility operations. 5. Contents of the SPCC Plan.
Violation Notes:	Returned to compliance on 03/03/2017. Emergency response training is not sufficient to meet all of the requirements of this section. Complete the training and provide a copy of the completed training roster to Env. Health within 30 days.
Violation Division:	San Mateo County Environmental Health
Violation Program:	APSA
Violation Source:	CERS
Site ID:	77254
Site Name:	TOYOTA 101
Violation Date:	01-24-2018
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 04/04/2018. Brake shavings are been send for

TOYOTA 101 (Continued) **S121791786**

scrap metal recycling. Explain your waste determination process for this not been hazardous waste.

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

Site ID: 77254
Site Name: TOYOTA 101
Violation Date: 01-24-2018
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16
Violation Description: Failure to provide employees with hazardous waste training program of class room instructions or on-the-job training within the first six months after the date of their employment or assignment to a facility, or to a new position at a facility and annually thereafter. Training records on current personnel shall be kept until closure of the facility and for former employees the record shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.
Violation Notes: Returned to compliance on 04/04/2018. Hazardous waste training was provided on 3/16/17 to 16 employees. Training is provided only once a year. Records include name of the employee, job title, and signature. It doesn't include a written job description and the amount of training received. Complete the missing information on the training records. Currently there are 22 employees working as technicians. It is not clear how employee ensures new employees receive training within 6 months of hired. Provide information to the inspector on how they will comply with this requirement. Train any new employee who hasn't receive training within the first 6 months of hired or any other employee who hasn't been trained within a year. Provide training records to the inspector.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 77254
Site Name: TOYOTA 101
Violation Date: 01-24-2018
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 04/04/2018. Provide notification to the property owner. Submit confirmation to the inspector and a copy of the letter to close the violation.
Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 77254

TOYOTA 101 (Continued) **S121791786**

Site Name:	TOYOTA 101
Violation Date:	01-24-2018
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. Facility had on site the following manifests (initial copy). There were no signed copies on site. The following manifests from 2017 were missing the signed copy: 017785394JJK 11/1/17 oily solids 018157035JJK 12/06/17 oily solids 017787549JJK 07/18/17 gasoline, diesel 016869218JJK 06/16/17 used oil/mixed oils 016763576JJK 08/15/17 brake fluids 017343215JJK 09/07/17 oily solids 017787723JJK 08/01/17 used oil/mixed oils 016869206JJK 07/05/17 used oil/mixed oils 016809046JJK 05/31/17 paper filters DTSC's records also show an additional manifest for 2017 (016763607JJK 02/15/17), 7 manifests for 2016, and 1 manifest for 2015. Facility is required to maintain on site the signed copies of the manifests for 3 years. Obtain all the copies of the missing copies for the last 3 years. File these for your records and send copies to the inspector to close the violation. Implement a procedure that ensures all manifests are properly filed on site and copies are sent to [Truncated]
Violation Division:	San Mateo County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	77254
Site Name:	TOYOTA 101
Violation Date:	01-24-2018
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:	Correct the following on your chemical inventory: - Motor oil is stored in plastic bottles too in te parts area. Confirm the quantities. - ATF is stored in plastic bottles too in te parts area. Confirm the quantities. - Helium is not longer stored on site. Delete this from the inventory. - Confirm quantities for CO2/Argon. They only have one small container of each on site. These may not need to be reported.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	77254
Site Name:	TOYOTA 101
Violation Date:	01-06-2016
Citation:	49 CFR 1 172.201(e) - U.S. Code of Federal Regulations, Title 49, Chapter 1, Section(s) 172.201(e)
Violation Description:	Failure of the universal waste handler to properly package, label, mark, placard, or prepare and retain shipping papers for all universal waste being shipped to another universal waste handler, destination facility, or foreign facility.

TOYOTA 101 (Continued) **S121791786**

Violation Notes:	Returned to compliance on 02/01/2016. No shipping papers available.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	77254
Site Name:	TOYOTA 101
Violation Date:	09-29-2016
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 ensure that tanks are inspected and tested by an appropriately qualified person in accordance with industry standards.
Violation Notes:	Returned to compliance on 02/17/2017. Plan states that tanks will be inspected by a professional engineer every 5 years. Complete the inspection requirement and send a completed inspection report to Env. Health within 60 days.
Violation Division:	San Mateo County Environmental Health
Violation Program:	APSA
Violation Source:	CERS
Site ID:	77254
Site Name:	TOYOTA 101
Violation Date:	09-29-2016
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 complete a review and evaluation of the SPCC Plan at least once every five years, document the completion of the review, and sign a statement as to whether the SPCC Plan will be amended.
Violation Notes:	Returned to compliance on 02/17/2017. You must document your completion of the review and evaluation, and must sign a statement as to whether you will amend the Plan, either at the beginning or end of the Plan or in a log or an appendix to the Plan. The following words will suffice, I have completed review and evaluation of the SPCC Plan for (name of facility) on (date), and will (will not) amend the Plan as a result. No documented 5 year review could be located on site. Please complete the review and send a copy of the review to Env. Health within 30 days.
Violation Division:	San Mateo County Environmental Health
Violation Program:	APSA
Violation Source:	CERS
Site ID:	77254
Site Name:	TOYOTA 101
Violation Date:	01-24-2018
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 02/23/2018. Facility is draining and puncturing the filters for proper draining and recycling. Some paper filters were found in a container with drained metal filters. Sort through this container to separate any of the paper filters from the metal filters. Do this before the next pick up or within 30 days, whatever is sooner. Provide confirmation to the inspector to close the violations.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HW

TOYOTA 101 (Continued) **S121791786**

Violation Source: CERS

Site ID: 77254
Site Name: TOYOTA 101
Violation Date: 01-24-2018
Citation: 22 CCR 12 66262.42(a), (b), (d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.42(a), (b), (d)
Violation Description: Failure to determine the status of any hazardous waste if a signed copy of the manifest isn t received within 35 days of the date the waste was accepted by the initial transporter and/or to submit an Exception Report to DTSC if a signed copy of the manifest isn t received within 45 days of the date the waste was accepted by the initial transporter.
Violation Notes: Returned to compliance on 02/23/2018. See violation below.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 77254
Site Name: TOYOTA 101
Violation Date: 01-24-2018
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 04/04/2018. Total number of employees are 99. Facility provides annual training on emergency response and hazardous communication. Based on training records, 16 employees were trained on emergency response, and 13 employees on hazardous communications in 2017. All employees must be trained on emergency response procedures (site specific) annually. This training should be based on the employees responsibilities and it must be documented. Provide training to all employees and submit training records to the inspector.
Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-06-2016
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: 01-06-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HW

TOYOTA 101 (Continued) **S121791786**

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-24-2018
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: 01-24-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Used oil drained filters last disposed on 11/1/17 3x55gal drums - World Oil Environmental Services. Non-RCRA solids 2 drums, 200 lbs - 11/01/17. Monthly pick up. Used oil - approx. 1600 gal/month
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-08-2013
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: 09-18-2013
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: 09-24-2013
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: 09-24-2013
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

TOYOTA 101 (Continued) **S121791786**

Eval General Type:	Other/Unknown
Eval Date:	09-24-2013
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:	09-29-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	"Double wall tank to be installed within 90 days of plan approval" according to the SPCC.
Eval Division:	San Mateo County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-02-2013
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:	10-15-2013
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:	10-31-2016
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:	11-20-2015
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:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	12-22-2014

TOYOTA 101 (Continued) **S121791786**

Violations 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: 77254
Site Name: TOYOTA 101
Site Address: 525 E BAYSHORE RD
Site City: REDWOOD CITY
Site Zip: 94063
Enf Action Date: 04-21-2016
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: Violations still open as of inspection conducted on 9/29/2016
7/17/17: Violations closed in violation dispatch center 2/17/17, 3/3/17.
Enf Action Division: San Mateo County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Coordinates:
Site ID: 77254
Facility Name: TOYOTA 101
Env Int Type Code: HWG
Program ID: 10063570
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.496712
Longitude: -122.230690

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, 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: Environmental Contact
Entity Name: Joe Bermudez

TOYOTA 101 (Continued) **S121791786**

Entity Title:	Not reported
Affiliation Address:	525 E BAYSHORE RD
Affiliation City:	REDWOOD CITY
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94063
Affiliation Phone:	(650) 365-5000
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	525 E BAYSHORE RD
Affiliation City:	REDWOOD CITY
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94063
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Joe Bermudez
Entity Title:	Service Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	BAYSHORE MOTOR GROUP
Entity Title:	Not reported
Affiliation Address:	525 E BAYSHORE RD
Affiliation City:	REDWOOD CITY
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94063
Affiliation Phone:	(650) 365-5000
Affiliation Type Desc:	Operator
Entity Name:	BAYSHORE MOTOR GROUP
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) 365-5000
Affiliation Type Desc:	Parent Corporation
Entity Name:	TOYOTA 101
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

TOYOTA 101 (Continued) **S121791786**

Affiliation Type Desc:	Primary Emergency Contact
Entity Name:	WAYNE SAKUDA
Entity Title:	PARTS MANAGER
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(510) 967-6517

Affiliation Type Desc:	Property Owner
Entity Name:	Geraldine Cacianti
Entity Title:	Not reported
Affiliation Address:	17 Shamrock Ct
Affiliation City:	Milbrae
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94030
Affiliation Phone:	(650) 873-1517

Affiliation Type Desc:	Secondary Emergency Contact
Entity Name:	Joe Bermudez
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:	(408) 464-7319

CERS HAZ WASTE:

Site ID:	77254
CERS ID:	10063570
CERS Description:	Hazardous Waste Generator

Violations:

Site ID:	77254
Site Name:	TOYOTA 101
Violation Date:	01-24-2018
Citation:	49 CFR 1 172.201(e) - U.S. Code of Federal Regulations, Title 49, Chapter 1, Section(s) 172.201(e)
Violation Description:	Failure of the universal waste handler to transfer universal waste to another universal waste handler, or appropriate destination facility. Failure to package, label, mark and placard shipments and prepare shipping papers for any universal waste that meets the hazardous materials definition in accordance with DOT 49 CFR parts 171-180.
Violation Notes:	Returned to compliance on 02/23/2018.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	77254
Site Name:	TOYOTA 101
Violation Date:	01-06-2016
Citation:	22 CCR 15 66265.174 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.174

TOYOTA 101 (Continued) **S121791786**

Violation Description:	Failure to inspect hazardous waste storage areas at least weekly.
Violation Notes:	Returned to compliance on 02/01/2016. Inspections were discontinued at the beginning of December 2015. Implement and records inspection. Submit a copy of the completed inspection records for January 2016 to the inspector.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	77254
Site Name:	TOYOTA 101
Violation Date:	01-06-2016
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 02/01/2016. Label on container with hazardous waste contaminated absorbent didn't include the accumulation start date. Complete the accumulation start date on the label and submit a picture to the inspector.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	77254
Site Name:	TOYOTA 101
Violation Date:	01-24-2018
Citation:	HSC 6.5 25250.1; 25250.18; 25250.19(b)(2) - California Health and Safety Code, Chapter 6.5, Section(s) 25250.1; 25250.18; 25250.19(b)(2)
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 02/23/2018. See violation above.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	77254
Site Name:	TOYOTA 101
Violation Date:	01-06-2016
Citation:	22 CCR 12 66262.34(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(a)
Violation Description:	Failure to obtain a permit or grant of interim status to accumulate hazardous waste longer than 90 days.
Violation Notes:	Returned to compliance on 02/01/2016. Label on container with hazardous waste contaminated absorbent didn't include the accumulation start date and based on the disposal records, the last time the waste was picked up was on 03/27/2015. The waste has been accumulated on site for over 90 days. The waste must be disposed of. Submit copy of the manifest to the inspector.

TOYOTA 101 (Continued) **S121791786**

Violation Division:	San Mateo County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	77254
Site Name:	TOYOTA 101
Violation Date:	01-06-2016
Citation:	22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16
Violation Description:	Failure to provide employees within the first six months after the date of their employment, or assignment to the facility, or to work unsupervised, or to a new position at a facility with hazardous waste training to ensure employees are competent in the following areas: hazardous waste management procedures (including contingency plan implementation) relevant to the positions in which they are employed, emergency response and emergency equipment, and procedures for using, inspecting, repairing, and replacing facility emergency and monitoring equipment. In addition, the owner/operator shall ensure facility personnel take part in an annual review of the initial training and training records training records on current personnel shall be kept until closure of the facility. Training records on former employees shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.
Violation Notes:	Returned to compliance on 05/04/2016. Hazardous waste training records are not complete. These don't include a written job description, list of duties, etc. Conduct training and keep training records in compliance with LQG record keeping requirements.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	77254
Site Name:	TOYOTA 101
Violation Date:	01-24-2018
Citation:	22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173
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 02/23/2018. Box and bucket with contaminated absorbent next to the oil tank didn't have a label or were closed. Accumulate this waste in containers with a lid and keep the containers closed when not adding or removing hazardous waste. Send pictures to the inspector to correct the violation.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HW
Violation Source:	CERS

TOYOTA 101 (Continued) **S121791786**

Site ID:	77254
Site Name:	TOYOTA 101
Violation Date:	01-24-2018
Citation:	22 CCR 23 66273.34 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.34
Violation Description:	Failure to label or mark each individual or container or the designated area of universal waste as required. 1) Waste batteries shall be marked with "Universal Waste-Battery(ies) . 2) Mercury containing equipment shall be marked with "Universal Waste -Mercury-Containing Equipment . 3) Lamps shall be marked with Universal Waste-Lamp(s) . 4)Each electronic devices or the container or the designated area shall be marked with Universal Waste-Electronic Device(s) . 5) Each CRTs or the container or the designated area shall be marked with "Universal Waste-CRT(s) . 6) CRT glass or the designated area shall be marked with Universal Waste-CRT glass .
Violation Notes:	Returned to compliance on 02/23/2018. Container with Universal waste lamps wasn't labeled. Label the container and send pictures to the inspector.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	77254
Site Name:	TOYOTA 101
Violation Date:	01-24-2018
Citation:	22 CCR 15 66265.195(c) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.195(c)
Violation Description:	Failure to conduct and document inspections of hazardous waste tank systems each operating day and retain records of those inspections at the facility.
Violation Notes:	Returned to compliance on 02/23/2018. Inspections haven't been conducted in 2017. Implement daily inspections and provide a records of a week worth of inspections to the inspector to close the violation.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	77254
Site Name:	TOYOTA 101
Violation Date:	09-29-2016
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 comply with one or more of the following requirements: 1. Have record of inspections and integrity tests signed by the appropriate supervisor or inspector. 2. Keep written procedures and records of inspections and integrity tests for at least three years. 3. Keep comparison records.
Violation Notes:	Returned to compliance on 10/27/2016. Daily hazardous waste tank and weekly hazardous waste storage areas do not substitute for the (minimum monthly) inspection for all tanks associated with this plan. Complete the specified inspection and provide a copy of the completed for the Env. Health within 30 days. Ensure that all inspection requirements noted elsewhere in this inspection are also met.
Violation Division:	San Mateo County Environmental Health
Violation Program:	APSA
Violation Source:	CERS

TOYOTA 101 (Continued) **S121791786**

Site ID:	77254
Site Name:	TOYOTA 101
Violation Date:	01-24-2018
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 the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes:	RANDALL LEATH is not longer with with company the company. Designate a new secondary emergency contact and update this information in CERS.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	77254
Site Name:	TOYOTA 101
Violation Date:	01-24-2018
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:	Include on your map the parts area where you store motor oil, ATF and used batteries. Include the perimeter of the property and the parking area. Submit this in CERS.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	77254
Site Name:	TOYOTA 101
Violation Date:	01-24-2018
Citation:	22 CCR 23 66273.35 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.35
Violation Description:	Failure to accumulate universal waste for one year or less and to demonstrate the length of time that the universal waste has been accumulated from the date it became a waste or was received.
Violation Notes:	Returned to compliance on 02/23/2018. Provide records for the last disposal of the lamps.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	77254
Site Name:	TOYOTA 101
Violation Date:	01-24-2018
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:	Maintain copy of the HMBP readily available to emergency contacts. Provide information to the inspector on how was this corrected.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	77254
Site Name:	TOYOTA 101

TOYOTA 101 (Continued) **S121791786**

Violation Date:	01-24-2018
Citation:	22 CCR 15 66265.33 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.33
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 02/23/2018. Eye wash hasn't been inspected within the last year. Conduct required inspections and send records to the inspector.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	77254
Site Name:	TOYOTA 101
Violation Date:	01-24-2018
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 02/23/2018. Portable container with used oil are not properly label. The label/marking needs include all required information and the words empty daily. Box and bucket with contaminated absorbent next to the oil tank didn't have a label or were closed. Properly label these containers. Send pictures to the inspector to correct the violation.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	77254
Site Name:	TOYOTA 101
Violation Date:	01-06-2016
Citation:	22 CCR 23 66273.34 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.34
Violation Description:	Failure to properly label the following categories of universal waste as: 1) Each batteries or the container in which the batteries are contained as "Universal Waste-Battery(ies)". 2) Each mercury-containing equipment or the container in which the mercury-containing equipment is contained as "Universal Waste -Mercury-Containing Equipment". 3) Each Florescent lamp or the container or package in which the lamps are contained as "Universal Waste-Lamp(s)". 4) Each electronic devices or the container or pallet in or on which the electronic devices are contained as "Universal Waste-Electronic Device(s)". 5) Each CRTs or the container or pallet in or on which the CRTs are contained as "Universal Waste-CRT(s)". 6) A container of CRT glass shall be labeled or marked clearly with the following phrase: "Universal Waste-CRT glass". 7) In lieu of labeling individual electronic devices, CRTs, and/or containers of CRT glass pursuant to subsections d) through f) of this section, a universal waste handler may combine, package, and accumulate those universal wastes in appropriate containers or within a designated area demarcated by boundaries that are clearly labeled with the applicable

TOYOTA 101 (Continued) **S121791786**

portion(s) of the following phrase: "Universal Waste-Electronic Device(s)/Universal Waste - CRT(s)/Universal Waste-CRT Glass".

Violation Notes: Returned to compliance on 02/01/2016. Boxes with universal waste fluorescent light are not labeled. Label container and submit pictures to the inspector.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 77254
Site Name: TOYOTA 101
Violation Date: 01-24-2018
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 02/23/2018. No evidence that manifests have been sent to DTSC. Send copies of the 2017 manifests to DTSC and implement procedures that ensures compliance with this requirement. Provide a copy of this procedure to the inspector and confirmation that the manifests have been sent to DTSC to close the violation.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 77254
Site Name: TOYOTA 101
Violation Date: 01-06-2016
Citation: 22 CCR 15 66265.192(h) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(h)
Violation Description: Failure to obtain and maintain a written assessment reviewed and certified by an independent, qualified, professional engineer stating the new hazardous waste tank system has sufficient structural integrity, is acceptable for the transferring, storing and treating of hazardous waste, and that the tanks and containment system including the foundation, structural support, seams, connections, and pressure controls (if applicable) are suitably designed and that the tank system has sufficient structural strength, compatibility with the waste(s) to be transferred, stored or treated, and corrosion protection so that it will not collapse, rupture, or fail. This assessment shall be obtained prior to placing the tank system in service, and shall be kept on file at the facility. The tank assessment shall be good for five years. This assessment shall also include, at a minimum, the following information: (1) Design standard(s) according to which the tank(s) and ancillary equipment are or will be constructed; (2) Hazardous characteristics of the waste(s) to be handled; (3) For new tank systems or components in which the external shell of a metal tank or any external metal component of the tank system is or will be in contact with the soil or with water, a determination by a corrosion expert of: (A) Factors affecting the potential for corrosion, including but not limited to: 1. Soil moisture content; 2. Soil pH; 3. Soil sulfides level; 4. Soil resistivity; 5. Structure to soil potential; 6. Influence of nearby underground metal structures (e.g., piping); 7. Stray electric current; and 8. Existing corrosion-protection measures (e.g., coating, cathodic protection), and (B) The type and degree of external corrosion protection that are needed to ensure the integrity of the

TOYOTA 101 (Continued) **S121791786**

tank system during the use of the tank system or component, consisting of one or more of the following: 1. Corrosion-resistant materials of construction such as special alloys or fiberglass-reinforced plastic; 2. Corrosion-resistant coating (such as epoxy or fi

Violation Notes: Returned to compliance on 06/17/2016. Facility needs to conduct hazardous waste tank assessment.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 77254
Site Name: TOYOTA 101
Violation Date: 01-24-2018
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: Returned to compliance on 02/23/2018. Consolidated manifests are not been kept on site for 3 years. The records on site were: used oil disposal records for 2017 and antifreeze manifests for 07/17 to 12/17. Obtain copies of the missing consolidated manifests for 2015 to 2017, file these on site and send copies to the inspector.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 77254
Site Name: TOYOTA 101
Violation Date: 09-29-2016
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 02/17/2017. 1. 112.6 (a) (viii) The Plan and individual(s) responsible for implementing this Plan have the approval of management, and the facility owner or operator has committed the necessary resources to fully implement this Plan. - Ensure a copy of the plan has been reviewed, implemented and signed by management. 2. Plan indicates that double wall tank will be installed within 90 days of plan approval. The plan was certified 02/28/16.
Violation Division: San Mateo County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 77254
Site Name: TOYOTA 101
Violation Date: 09-29-2016
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 provide the following training to all oil-handling personnel: 1. Operation and maintenance of equipment to prevent discharges. 2. Discharge procedure protocols. 3. Applicable pollution control laws, rules, and regulations. 4. General facility operations. 5. Contents of the SPCC Plan.
Violation Notes: Returned to compliance on 03/03/2017. Emergency response training is

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not sufficient to meet all of the requirements of this section. Complete the training and provide a copy of the completed training roster to Env. Health within 30 days.
Violation Division: San Mateo County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 77254
Site Name: TOYOTA 101
Violation Date: 01-24-2018
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 04/04/2018. Brake shavings are been send for scrap metal recycling. Explain your waste determination process for this not been hazardous waste.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 77254
Site Name: TOYOTA 101
Violation Date: 01-24-2018
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16
Violation Description: Failure to provide employees with hazardous waste training program of class room instructions or on-the-job training within the first six months after the date of their employment or assignment to a facility, or to a new position at a facility and annually thereafter. Training records on current personnel shall be kept until closure of the facility and for former employees the record shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.
Violation Notes: Returned to compliance on 04/04/2018. Hazardous waste training was provided on 3/16/17 to 16 employees. Training is provided only once a year. Records include name of the employee, job title, and signature. It doesn't include a written job description and the amount of training received. Complete the missing information on the training records. Currently there are 22 employees working as technicians. It is not clear how employee ensures new employees receive training within 6 months of hired. Provide information to the inspector on how they will comply with this requirement. Train any new employee who hasn't receive training within the first 6 months of hired or any other employee who hasn't been trained within a year. Provide training records to the inspector.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 77254

TOYOTA 101 (Continued) **S121791786**

Site Name:	TOYOTA 101
Violation Date:	01-24-2018
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 04/04/2018. Provide notification to the property owner. Submit confirmation to the inspector and a copy of the letter to close the violation.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	77254
Site Name:	TOYOTA 101
Violation Date:	01-24-2018
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. Facility had on site the following manifests (initial copy). There were no signed copies on site. The following manifests from 2017 were missing the signed copy: 017785394JJK 11/1/17 oily solids 018157035JJK 12/06/17 oily solids 017787549JJK 07/18/17 gasoline, diesel 016869218JJK 06/16/17 used oil/mixed oils 016763576JJK 08/15/17 brake fluids 017343215JJK 09/07/17 oily solids 017787723JJK 08/01/17 used oil/mixed oils 016869206JJK 07/05/17 used oil/mixed oils 016809046JJK 05/31/17 paper filters DTSC's records also show an additional manifest for 2017 (016763607JJK 02/15/17), 7 manifests for 2016, and 1 manifest for 2015. Facility is required to maintain on site the signed copies of the manifests for 3 years. Obtain all the copies of the missing copies for the last 3 years. File these for your records and send copies to the inspector to close the violation. Implement a procedure that ensures all manifests are properly filed on site and copies are sent to [Truncated]
Violation Division:	San Mateo County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	77254
Site Name:	TOYOTA 101
Violation Date:	01-24-2018
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:	Correct the following on your chemical inventory: - Motor oil is stored in plastic bottles too in te parts area. Confirm the quantities. - ATF is stored in plastic bottles too in te parts area. Confirm the quantities. - Helium is not longer stored on site. Delete this from the inventory. - Confirm quantities for CO2/Argon. They only

TOYOTA 101 (Continued) **S121791786**

	have one small container of each on site. These may not need to be reported.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	77254
Site Name:	TOYOTA 101
Violation Date:	01-06-2016
Citation:	49 CFR 1 172.201(e) - U.S. Code of Federal Regulations, Title 49, Chapter 1, Section(s) 172.201(e)
Violation Description:	Failure of the universal waste handler to properly package, label, mark, placard, or prepare and retain shipping papers for all universal waste being shipped to another universal waste handler, destination facility, or foreign facility.
Violation Notes:	Returned to compliance on 02/01/2016. No shipping papers available.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	77254
Site Name:	TOYOTA 101
Violation Date:	09-29-2016
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 ensure that tanks are inspected and tested by an appropriately qualified person in accordance with industry standards.
Violation Notes:	Returned to compliance on 02/17/2017. Plan states that tanks will be inspected by a professional engineer every 5 years. Complete the inspection requirement and send a completed inspection report to Env. Health within 60 days.
Violation Division:	San Mateo County Environmental Health
Violation Program:	APSA
Violation Source:	CERS
Site ID:	77254
Site Name:	TOYOTA 101
Violation Date:	09-29-2016
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 complete a review and evaluation of the SPCC Plan at least once every five years, document the completion of the review, and sign a statement as to whether the SPCC Plan will be amended.
Violation Notes:	Returned to compliance on 02/17/2017. You must document your completion of the review and evaluation, and must sign a statement as to whether you will amend the Plan, either at the beginning or end of the Plan or in a log or an appendix to the Plan. The following words will suffice, I have completed review and evaluation of the SPCC Plan for (name of facility) on (date), and will (will not) amend the Plan as a result. No documented 5 year review could be located on site. Please complete the review and send a copy of the review to Env. Health within 30 days.
Violation Division:	San Mateo County Environmental Health
Violation Program:	APSA
Violation Source:	CERS
Site ID:	77254

TOYOTA 101 (Continued) **S121791786**

Site Name:	TOYOTA 101
Violation Date:	01-24-2018
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 02/23/2018. Facility is draining and puncturing the filters for proper draining and recycling. Some paper filters were found in a container with drained metal filters. Sort through this container to separate any of the paper filters from the metal filters. Do this before the next pick up or within 30 days, whatever is sooner. Provide confirmation to the inspector to close the violations.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	77254
Site Name:	TOYOTA 101
Violation Date:	01-24-2018
Citation:	22 CCR 12 66262.42(a), (b), (d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.42(a), (b), (d)
Violation Description:	Failure to determine the status of any hazardous waste if a signed copy of the manifest isn t received within 35 days of the date the waste was accepted by the initial transporter and/or to submit an Exception Report to DTSC if a signed copy of the manifest isn t received within 45 days of the date the waste was accepted by the initial transporter.
Violation Notes:	Returned to compliance on 02/23/2018. See violation below.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	77254
Site Name:	TOYOTA 101
Violation Date:	01-24-2018
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 04/04/2018. Total number of employees are 99. Facility provides annual training on emergency response and hazardous communication. Based on training records, 16 employees were trained on emergency response, and 13 employees on hazardous communications in 2017. All employees must be trained on emergency response procedures (site specific) annually. This training should be based on the employees responsibilities and it must be documented. Provide training to all employees and submit training records to the inspector.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection

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Eval Date:	01-06-2016
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:	01-06-2016
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:	Compliance Evaluation Inspection
Eval Date:	01-24-2018
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:	01-24-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Used oil drained filters last disposed on 11/1/17 3x55gal drums - World Oil Environmental Services. Non-RCRA solids 2 drums, 200 lbs - 11/01/17. Monthly pick up. Used oil - approx. 1600 gal/month
Eval Division:	San Mateo County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-08-2013
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:	09-18-2013
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:	09-24-2013

TOYOTA 101 (Continued) **S121791786**

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:	09-24-2013
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:	Other/Unknown
Eval Date:	09-24-2013
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:	09-29-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	"Double wall tank to be installed within 90 days of plan approval" according to the SPCC.
Eval Division:	San Mateo County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-02-2013
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:	10-15-2013
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:	10-31-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency

TOYOTA 101 (Continued) **S121791786**

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

Eval General Type: Other/Unknown
Eval Date: 11-20-2015
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: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-22-2014
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

Enforcement Action:
Site ID: 77254
Site Name: TOYOTA 101
Site Address: 525 E BAYSHORE RD
Site City: REDWOOD CITY
Site Zip: 94063
Enf Action Date: 04-21-2016
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: Violations still open as of inspection conducted on 9/29/2016
7/17/17: Violations closed in violation dispatch center 2/17/17, 3/3/17.
Enf Action Division: San Mateo County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Coordinates:
Site ID: 77254
Facility Name: TOYOTA 101
Env Int Type Code: HWG
Program ID: 10063570
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.496712
Longitude: -122.230690

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

TOYOTA 101 (Continued) **S121791786**

Affiliation Country:	Not reported
Affiliation Zip:	94403
Affiliation Phone:	(650) 372-6200
Affiliation Type Desc:	Document Preparer
Entity Name:	KPA, 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:	Environmental Contact
Entity Name:	Joe Bermudez
Entity Title:	Not reported
Affiliation Address:	525 E BAYSHORE RD
Affiliation City:	REDWOOD CITY
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94063
Affiliation Phone:	(650) 365-5000
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	525 E BAYSHORE RD
Affiliation City:	REDWOOD CITY
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94063
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Joe Bermudez
Entity Title:	Service Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	BAYSHORE MOTOR GROUP
Entity Title:	Not reported
Affiliation Address:	525 E BAYSHORE RD
Affiliation City:	REDWOOD CITY
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94063
Affiliation Phone:	(650) 365-5000
Affiliation Type Desc:	Operator
Entity Name:	BAYSHORE MOTOR GROUP
Entity Title:	Not reported

TOYOTA 101 (Continued) **S121791786**

Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 365-5000

Affiliation Type Desc: Parent Corporation
Entity Name: TOYOTA 101
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: WAYNE SAKUDA
Entity Title: PARTS MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (510) 967-6517

Affiliation Type Desc: Property Owner
Entity Name: Geraldine Cacianti
Entity Title: Not reported
Affiliation Address: 17 Shamrock Ct
Affiliation City: Milbrae
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94030
Affiliation Phone: (650) 873-1517

Affiliation Type Desc: Secondary Emergency Contact
Entity Name: Joe Bermudez
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: (408) 464-7319

CERS TANKS:
Site ID: 77254
CERS ID: 10063570
CERS Description: Aboveground Petroleum Storage

Violations:
Site ID: 77254
Site Name: TOYOTA 101
Violation Date: 01-24-2018

TOYOTA 101 (Continued) **S121791786**

Citation:	49 CFR 1 172.201(e) - U.S. Code of Federal Regulations, Title 49, Chapter 1, Section(s) 172.201(e)
Violation Description:	Failure of the universal waste handler to transfer universal waste to another universal waste handler, or appropriate destination facility. Failure to package, label, mark and placard shipments and prepare shipping papers for any universal waste that meets the hazardous materials definition in accordance with DOT 49 CFR parts 171-180.
Violation Notes:	Returned to compliance on 02/23/2018.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	77254
Site Name:	TOYOTA 101
Violation Date:	01-06-2016
Citation:	22 CCR 15 66265.174 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.174
Violation Description:	Failure to inspect hazardous waste storage areas at least weekly.
Violation Notes:	Returned to compliance on 02/01/2016. Inspections were discontinued at the beginning of December 2015. Implement and records inspection. Submit a copy of the completed inspection records for January 2016 to the inspector.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	77254
Site Name:	TOYOTA 101
Violation Date:	01-06-2016
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 02/01/2016. Label on container with hazardous waste contaminated absorbent didn't include the accumulation start date. Complete the accumulation start date on the label and submit a picture to the inspector.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	77254
Site Name:	TOYOTA 101
Violation Date:	01-24-2018
Citation:	HSC 6.5 25250.1; 25250.18; 25250.19(b)(2) - California Health and Safety Code, Chapter 6.5, Section(s) 25250.1; 25250.18; 25250.19(b)(2)
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 02/23/2018. See violation above.

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Violation Division:	San Mateo County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	77254
Site Name:	TOYOTA 101
Violation Date:	01-06-2016
Citation:	22 CCR 12 66262.34(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(a)
Violation Description:	Failure to obtain a permit or grant of interim status to accumulate hazardous waste longer than 90 days.
Violation Notes:	Returned to compliance on 02/01/2016. Label on container with hazardous waste contaminated absorbent didn't include the accumulation start date and based on the disposal records, the last time the waste was picked up was on 03/27/2015. The waste has been accumulated on site for over 90 days. The waste must be disposed of. Submit copy of the manifest to the inspector.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	77254
Site Name:	TOYOTA 101
Violation Date:	01-06-2016
Citation:	22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16
Violation Description:	Failure to provide employees within the first six months after the date of their employment, or assignment to the facility, or to work unsupervised, or to a new position at a facility with hazardous waste training to ensure employees are competent in the following areas: hazardous waste management procedures (including contingency plan implementation) relevant to the positions in which they are employed, emergency response and emergency equipment, and procedures for using, inspecting, repairing, and replacing facility emergency and monitoring equipment. In addition, the owner/operator shall ensure facility personnel take part in an annual review of the initial training and training records training records on current personnel shall be kept until closure of the facility. Training records on former employees shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.
Violation Notes:	Returned to compliance on 05/04/2016. Hazardous waste training records are not complete. These don't include a written job description, list of duties, etc. Conduct training and keep training records in compliance with LQG record keeping requirements.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	77254
Site Name:	TOYOTA 101
Violation Date:	01-24-2018

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Citation:	22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173
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 02/23/2018. Box and bucket with contaminated absorbent next to the oil tank didn't have a label or were closed. Accumulate this waste in containers with a lid and keep the containers closed when not adding or removing hazardous waste. Send pictures to the inspector to correct the violation.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	77254
Site Name:	TOYOTA 101
Violation Date:	01-24-2018
Citation:	22 CCR 23 66273.34 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.34
Violation Description:	Failure to label or mark each individual or container or the designated area of universal waste as required. 1) Waste batteries shall be marked with "Universal Waste-Battery(ies) . 2) Mercury containing equipment shall be marked with "Universal Waste -Mercury-Containing Equipment . 3) Lamps shall be marked with Universal Waste-Lamp(s) . 4)Each electronic devices or the container or the designated area shall be marked with Universal Waste-Electronic Device(s) . 5) Each CRTs or the container or the designated area shall be marked with "Universal Waste-CRT(s) . 6) CRT glass or the designated area shall be marked with Universal Waste-CRT glass .
Violation Notes:	Returned to compliance on 02/23/2018. Container with Universal waste lamps wasn't labeled. Label the container and send pictures to the inspector.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	77254
Site Name:	TOYOTA 101
Violation Date:	01-24-2018
Citation:	22 CCR 15 66265.195(c) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.195(c)
Violation Description:	Failure to conduct and document inspections of hazardous waste tank systems each operating day and retain records of those inspections at the facility.
Violation Notes:	Returned to compliance on 02/23/2018. Inspections haven't been conducted in 2017. Implement daily inspections and provide a records of a week worth of inspections to the inspector to close the violation.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	77254
Site Name:	TOYOTA 101

TOYOTA 101 (Continued) **S121791786**

Violation Date:	09-29-2016
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 comply with one or more of the following requirements: 1. Have record of inspections and integrity tests signed by the appropriate supervisor or inspector. 2. Keep written procedures and records of inspections and integrity tests for at least three years. 3. Keep comparison records.
Violation Notes:	Returned to compliance on 10/27/2016. Daily hazardous waste tank and weekly hazardous waste storage areas do not substitute for the (minimum monthly) inspection for all tanks associated with this plan. Complete the specified inspection and provide a copy of the completed for the Env. Health within 30 days. Ensure that all inspection requirements noted elsewhere in this inspection are also met.
Violation Division:	San Mateo County Environmental Health
Violation Program:	APSA
Violation Source:	CERS
Site ID:	77254
Site Name:	TOYOTA 101
Violation Date:	01-24-2018
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 the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes:	RANDALL LEATH is not longer with with company the company. Designate a new secondary emergency contact and update this information in CERS.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	77254
Site Name:	TOYOTA 101
Violation Date:	01-24-2018
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:	Include on your map the parts area where you store motor oil, ATF and used batteries. Include the perimeter of the property and the parking area. Submit this in CERS.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	77254
Site Name:	TOYOTA 101
Violation Date:	01-24-2018
Citation:	22 CCR 23 66273.35 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.35
Violation Description:	Failure to accumulate universal waste for one year or less and to demonstrate the length of time that the universal waste has been accumulated from the date it became a waste or was received.
Violation Notes:	Returned to compliance on 02/23/2018. Provide records for the last disposal of the lamps.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HW

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Violation Source:	CERS
Site ID:	77254
Site Name:	TOYOTA 101
Violation Date:	01-24-2018
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:	Maintain copy of the HMBP readily available to emergency contacts. Provide information to the inspector on how was this corrected.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	77254
Site Name:	TOYOTA 101
Violation Date:	01-24-2018
Citation:	22 CCR 15 66265.33 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.33
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 02/23/2018. Eye wash hasn't been inspected within the last year. Conduct required inspections and send records to the inspector.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	77254
Site Name:	TOYOTA 101
Violation Date:	01-24-2018
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 02/23/2018. Portable container with used oil are not properly label. The label/marking needs include all required information and the words empty daily. Box and bucket with contaminated absorbent next to the oil tank didn't have a label or were closed. Properly label these containers. Send pictures to the inspector to correct the violation.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	77254
Site Name:	TOYOTA 101
Violation Date:	01-06-2016
Citation:	22 CCR 23 66273.34 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.34

TOYOTA 101 (Continued) **S121791786**

Violation Description:	Failure to properly label the following categories of universal waste as: 1) Each batteries or the container in which the batteries are contained as "Universal Waste-Battery(ies)". 2) Each mercury-containing equipment or the container in which the mercury-containing equipment is contained as "Universal Waste -Mercury-Containing Equipment". 3) Each Florescent lamp or the container or package in which the lamps are contained as "Universal Waste-Lamp(s)". 4) Each electronic devices or the container or pallet in or on which the electronic devices are contained as "Universal Waste-Electronic Device(s)". 5) Each CRTs or the container or pallet in or on which the CRTs are contained as "Universal Waste-CRT(s)". 6) A container of CRT glass shall be labeled or marked clearly with the following phrase: "Universal Waste-CRT glass". 7) In lieu of labeling individual electronic devices, CRTs, and/or containers of CRT glass pursuant to subsections d) through f) of this section, a universal waste handler may combine, package, and accumulate those universal wastes in appropriate containers or within a designated area demarcated by boundaries that are clearly labeled with the applicable portion(s) of the following phrase: "Universal Waste-Electronic Device(s)/Universal Waste - CRT(s)/Universal Waste-CRT Glass".
Violation Notes:	Returned to compliance on 02/01/2016. Boxes with universal waste fluorescent light are not labeled. Label container and submit pictures to the inspector.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	77254
Site Name:	TOYOTA 101
Violation Date:	01-24-2018
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 02/23/2018. No evidence that manifests have been sent to DTSC. Send copies of the 2017 manifests to DTSC and implement procedures that ensures compliance with this requirement. Provide a copy of this procedure to the inspector and confirmation that the manifests have been sent to DTSC to close the violation.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	77254
Site Name:	TOYOTA 101
Violation Date:	01-06-2016
Citation:	22 CCR 15 66265.192(h) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(h)
Violation Description:	Failure to obtain and maintain a written assessment reviewed and certified by an independent, qualified, professional engineer stating the new hazardous waste tank system has sufficient structural integrity, is acceptable for the transferring, storing and treating of hazardous waste, and that the tanks and containment system including the foundation, structural support, seams, connections, and pressure controls (if applicable) are suitably designed and that the tank system has sufficient structural strength, compatibility with the waste(s) to be transferred, stored or treated, and corrosion

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protection so that it will not collapse, rupture, or fail. This assessment shall be obtained prior to placing the tank system in service, and shall be kept on file at the facility. The tank assessment shall be good for five years. This assessment shall also include, at a minimum, the following information: (1) Design standard(s) according to which the tank(s) and ancillary equipment are or will be constructed; (2) Hazardous characteristics of the waste(s) to be handled; (3) For new tank systems or components in which the external shell of a metal tank or any external metal component of the tank system is or will be in contact with the soil or with water, a determination by a corrosion expert of: (A) Factors affecting the potential for corrosion, including but not limited to: 1. Soil moisture content; 2. Soil pH; 3. Soil sulfides level; 4. Soil resistivity; 5. Structure to soil potential; 6. Influence of nearby underground metal structures (e.g., piping); 7. Stray electric current; and 8. Existing corrosion-protection measures (e.g., coating, cathodic protection), and (B) The type and degree of external corrosion protection that are needed to ensure the integrity of the tank system during the use of the tank system or component, consisting of one or more of the following: 1. Corrosion-resistant materials of construction such as special alloys or fiberglass-reinforced plastic; 2. Corrosion-resistant coating (such as epoxy or fi

Violation Notes: Returned to compliance on 06/17/2016. Facility needs to conduct hazardous waste tank assessment.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 77254
Site Name: TOYOTA 101
Violation Date: 01-24-2018
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: Returned to compliance on 02/23/2018. Consolidated manifests are not been kept on site for 3 years. The records on site were: used oil disposal records for 2017 and antifreeze manifests for 07/17 to 12/17. Obtain copies of the missing consolidated manifests for 2015 to 2017, file these on site and send copies to the inspector.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 77254
Site Name: TOYOTA 101
Violation Date: 09-29-2016
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 02/17/2017. 1. 112.6 (a) (viii) The Plan and individual(s) responsible for implementing this Plan have the approval of management, and the facility owner or operator has committed the necessary resources to fully implement this Plan. - Ensure a copy of

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the plan has been reviewed, implemented and signed by management. 2. Plan indicates that double wall tank will be installed within 90 days of plan approval. The plan was certified 02/28/16.

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

Site ID: 77254
Site Name: TOYOTA 101
Violation Date: 09-29-2016
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 provide the following training to all oil-handling personnel: 1. Operation and maintenance of equipment to prevent discharges. 2. Discharge procedure protocols. 3. Applicable pollution control laws, rules, and regulations. 4. General facility operations. 5. Contents of the SPCC Plan.
Violation Notes: Returned to compliance on 03/03/2017. Emergency response training is not sufficient to meet all of the requirements of this section. Complete the training and provide a copy of the completed training roster to Env. Health within 30 days.
Violation Division: San Mateo County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 77254
Site Name: TOYOTA 101
Violation Date: 01-24-2018
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 04/04/2018. Brake shavings are been send for scrap metal recycling. Explain your waste determination process for this not been hazardous waste.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 77254
Site Name: TOYOTA 101
Violation Date: 01-24-2018
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16
Violation Description: Failure to provide employees with hazardous waste training program of class room instructions or on-the-job training within the first six months after the date of their employment or assignment to a facility, or to a new position at a facility and annually thereafter. Training records on current personnel shall be kept until closure of the facility and for former employees the record shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each

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person filling a position.

Violation Notes: Returned to compliance on 04/04/2018. Hazardous waste training was provided on 3/16/17 to 16 employees. Training is provided only once a year. Records include name of the employee, job title, and signature. It doesn't include a written job description and the amount of training received. Complete the missing information on the training records. Currently there are 22 employees working as technicians. It is not clear how employee ensures new employees receive training within 6 months of hired. Provide information to the inspector on how they will comply with this requirement. Train any new employee who hasn't receive training within the first 6 months of hired or any other employee who hasn't been trained within a year. Provide training records to the inspector.

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

Site ID: 77254
Site Name: TOYOTA 101
Violation Date: 01-24-2018
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 04/04/2018. Provide notification to the property owner. Submit confirmation to the inspector and a copy of the letter to close the violation.

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

Site ID: 77254
Site Name: TOYOTA 101
Violation Date: 01-24-2018
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. Facility had on site the following manifests (initial copy). There were no signed copies on site. The following manifests from 2017 were missing the signed copy: 017785394JJK 11/1/17 oily solids 018157035JJK 12/06/17 oily solids 017787549JJK 07/18/17 gasoline, diesel 016869218JJK 06/16/17 used oil/mixed oils 016763576JJK 08/15/17 brake fluids 017343215JJK 09/07/17 oily solids 017787723JJK 08/01/17 used oil/mixed oils 016869206JJK 07/05/17 used oil/mixed oils 016809046JJK 05/31/17 paper filters DTSC's records also show an additional manifest for 2017 (016763607JJK 02/15/17), 7 manifests for 2016, and 1 manifest for 2015. Facility is required to maintain on site the signed copies of the manifests for 3 years. Obtain all the copies of the missing copies for the last 3 years. File these for your records and send copies to the inspector to close the violation. Implement a procedure that ensures all manifests are properly filed on site and copies are sent to

TOYOTA 101 (Continued) **S121791786**

	[Truncated]
Violation Division:	San Mateo County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	77254
Site Name:	TOYOTA 101
Violation Date:	01-24-2018
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:	Correct the following on your chemical inventory: - Motor oil is stored in plastic bottles too in te parts area. Confirm the quantities. - ATF is stored in plastic bottles too in te parts area. Confirm the quantities. - Helium is not longer stored on site. Delete this from the inventory. - Confirm quantities for CO2/Argon. They only have one small container of each on site. These may not need to be reported.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	77254
Site Name:	TOYOTA 101
Violation Date:	01-06-2016
Citation:	49 CFR 1 172.201(e) - U.S. Code of Federal Regulations, Title 49, Chapter 1, Section(s) 172.201(e)
Violation Description:	Failure of the universal waste handler to properly package, label, mark, placard, or prepare and retain shipping papers for all universal waste being shipped to another universal waste handler, destination facility, or foreign facility.
Violation Notes:	Returned to compliance on 02/01/2016. No shipping papers available.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	77254
Site Name:	TOYOTA 101
Violation Date:	09-29-2016
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 ensure that tanks are inspected and tested by an appropriately qualified person in accordance with industry standards.
Violation Notes:	Returned to compliance on 02/17/2017. Plan states that tanks will be inspected by a professional engineer every 5 years. Complete the inspection requirement and send a completed inspection report to Env. Health within 60 days.
Violation Division:	San Mateo County Environmental Health
Violation Program:	APSA
Violation Source:	CERS
Site ID:	77254
Site Name:	TOYOTA 101
Violation Date:	09-29-2016
Citation:	HSC 6.67 25270.4.5 (a) - California Health and Safety Code, Chapter

TOYOTA 101 (Continued) **S121791786**

	6.67, Section(s) 25270.4.5 (a)
Violation Description:	Failure to complete a review and evaluation of the SPCC Plan at least once every five years, document the completion of the review, and sign a statement as to whether the SPCC Plan will be amended.
Violation Notes:	Returned to compliance on 02/17/2017. You must document your completion of the review and evaluation, and must sign a statement as to whether you will amend the Plan, either at the beginning or end of the Plan or in a log or an appendix to the Plan. The following words will suffice, I have completed review and evaluation of the SPCC Plan for (name of facility) on (date), and will (will not) amend the Plan as a result. No documented 5 year review could be located on site. Please complete the review and send a copy of the review to Env. Health within 30 days.
Violation Division:	San Mateo County Environmental Health
Violation Program:	APSA
Violation Source:	CERS
Site ID:	77254
Site Name:	TOYOTA 101
Violation Date:	01-24-2018
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 02/23/2018. Facility is draining and puncturing the filters for proper draining and recycling. Some paper filters were found in a container with drained metal filters. Sort through this container to separate any of the paper filters from the metal filters. Do this before the next pick up or within 30 days, whatever is sooner. Provide confirmation to the inspector to close the violations.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	77254
Site Name:	TOYOTA 101
Violation Date:	01-24-2018
Citation:	22 CCR 12 66262.42(a), (b), (d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.42(a), (b), (d)
Violation Description:	Failure to determine the status of any hazardous waste if a signed copy of the manifest isn t received within 35 days of the date the waste was accepted by the initial transporter and/or to submit an Exception Report to DTSC if a signed copy of the manifest isn t received within 45 days of the date the waste was accepted by the initial transporter.
Violation Notes:	Returned to compliance on 02/23/2018. See violation below.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	77254
Site Name:	TOYOTA 101
Violation Date:	01-24-2018
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

TOYOTA 101 (Continued) **S121791786**

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 04/04/2018. Total number of employees are 99. Facility provides annual training on emergency response and hazardous communication. Based on training records, 16 employees were trained on emergency response, and 13 employees on hazardous communications in 2017. All employees must be trained on emergency response procedures (site specific) annually. This training should be based on the employees responsibilities and it must be documented. Provide training to all employees and submit training records to the inspector.
Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-06-2016
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: 01-06-2016
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: Compliance Evaluation Inspection
Eval Date: 01-24-2018
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: 01-24-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Used oil drained filters last disposed on 11/1/17 3x55gal drums - World Oil Environmental Services. Non-RCRA solids 2 drums, 200 lbs - 11/01/17. Monthly pick up. Used oil - approx. 1600 gal/month
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-08-2013

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Violations 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:	09-18-2013
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:	09-24-2013
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:	09-24-2013
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:	Other/Unknown
Eval Date:	09-24-2013
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:	09-29-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	"Double wall tank to be installed within 90 days of plan approval" according to the SPCC.
Eval Division:	San Mateo County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-02-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency

TOYOTA 101 (Continued) **S121791786**

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

Eval General Type: Other/Unknown
Eval Date: 10-15-2013
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: 10-31-2016
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: 11-20-2015
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: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-22-2014
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

Enforcement Action:
Site ID: 77254
Site Name: TOYOTA 101
Site Address: 525 E BAYSHORE RD
Site City: REDWOOD CITY
Site Zip: 94063
Enf Action Date: 04-21-2016
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: Violations still open as of inspection conducted on 9/29/2016
7/17/17: Violations closed in violation dispatch center 2/17/17, 3/3/17.
Enf Action Division: San Mateo County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

TOYOTA 101 (Continued) **S121791786**

Coordinates:

Site ID:	77254
Facility Name:	TOYOTA 101
Env Int Type Code:	HWG
Program ID:	10063570
Coord Name:	Not reported
Ref Point Type Desc:	Unknown
Latitude:	37.496712
Longitude:	-122.230690

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, 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:	Environmental Contact
Entity Name:	Joe Bermudez
Entity Title:	Not reported
Affiliation Address:	525 E BAYSHORE RD
Affiliation City:	REDWOOD CITY
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94063
Affiliation Phone:	(650) 365-5000

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	525 E BAYSHORE RD
Affiliation City:	REDWOOD CITY
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94063
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	Joe Bermudez
Entity Title:	Service Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported

TOYOTA 101 (Continued) **S121791786**

Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	BAYSHORE MOTOR GROUP
Entity Title:	Not reported
Affiliation Address:	525 E BAYSHORE RD
Affiliation City:	REDWOOD CITY
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94063
Affiliation Phone:	(650) 365-5000
Affiliation Type Desc:	Operator
Entity Name:	BAYSHORE MOTOR GROUP
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) 365-5000
Affiliation Type Desc:	Parent Corporation
Entity Name:	TOYOTA 101
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:	WAYNE SAKUDA
Entity Title:	PARTS MANAGER
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(510) 967-6517
Affiliation Type Desc:	Property Owner
Entity Name:	Geraldine Cacianti
Entity Title:	Not reported
Affiliation Address:	17 Shamrock Ct
Affiliation City:	Milbrae
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94030
Affiliation Phone:	(650) 873-1517
Affiliation Type Desc:	Secondary Emergency Contact
Entity Name:	Joe Bermudez

TOYOTA 101 (Continued) **S121791786**

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:	(408) 464-7319

C14 **PUTNAM LEXUS** **AST** **A100337917**
SSW **390 CONVENTION** **N/A**
1/8-1/4 **REDWOOD CITY, CA**
0.147 mi.
775 ft. **Site 1 of 9 in cluster C**

Relative: **Lower**
Actual: **0 ft.**

AST:

Certified Unified Program Agencies:	San Mateo
Owner:	Not reported
Total Gallons:	1,320
CERSID:	Not reported
Facility ID:	Not reported
Business Name:	Not reported
Phone:	Not reported
Fax:	Not reported
Mailing Address:	Not reported
Mailing Address City:	Not reported
Mailing Address State:	Not reported
Mailing Address Zip Code:	Not reported
Operator Name:	Not reported
Operator Phone:	Not reported
Owner Phone:	Not reported
Owner Mail Address:	Not reported
Owner State:	Not reported
Owner Zip Code:	Not reported
Owner Country:	Not reported
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:	Not reported

C15 **PUTNAM LEXUS** **CERS** **S121745466**
SSW **390 CONVENTION WY** **CERS HAZ WASTE** **N/A**
1/8-1/4 **REDWOOD CITY, CA 94063** **CERS TANKS**
0.147 mi.
775 ft. **Site 2 of 9 in cluster C**

Relative: **Lower**
Actual: **0 ft.**

CERS TANKS:

Site ID:	145411
CERS ID:	10064305
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	145411

PUTNAM LEXUS (Continued) **S121745466**

Site Name:	PUTNAM LEXUS
Violation Date:	08-11-2017
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 10/06/2017. Container with paint residue are been put in the trash. Solvent contaminated solis (pads, towels, etc.) may meet hazardous waste characteristics. Determine if these waste are hazardous and manage this accordingly. Provide corrective actions to the inspector.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	145411
Site Name:	PUTNAM LEXUS
Violation Date:	08-28-2015
Citation:	22 CCR 15 66265.32 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.32
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 10/20/2015.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	145411
Site Name:	PUTNAM LEXUS
Violation Date:	08-11-2017
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 10/06/2017. Facility needs to provide notification to the property owner. Submit the notification to the property owner and send a copy to the inspector. You can use the template from this link: http://www.smchealth.org/sites/main/files/file-attachments/hmbp_property_owner_notification_letter.docx
Violation Division:	San Mateo County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	145411

PUTNAM LEXUS (Continued) **S121745466**

Site Name:	PUTNAM LEXUS
Violation Date:	08-28-2015
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 10/20/2015.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	145411
Site Name:	PUTNAM LEXUS
Violation Date:	11-22-2016
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 designate person who reports to management as accountable for discharge prevention at facility.
Violation Notes:	Returned to compliance on 12/08/2016. OBSERVATION: Failure to designate a person accountable for discharge prevention and who reports to facility management. CORRECTIVE ACTION: Designate a person accountable for discharge prevention and who reports to facility management and submit documentation to the County within 30 days.
Violation Division:	San Mateo County Environmental Health
Violation Program:	APSA
Violation Source:	CERS
Site ID:	145411
Site Name:	PUTNAM LEXUS
Violation Date:	11-22-2016
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 comply with one or more of the following requirements: 1. Have record of inspections and integrity tests signed by the appropriate supervisor or inspector. 2. Keep written procedures and records of inspections and integrity tests for at least three years. 3. Keep comparison records.
Violation Notes:	Returned to compliance on 12/08/2016. OBSERVATION: Failure to conduct inspections and tests in accordance with written procedures that you or a certifying engineer have developed for the facility. SPCC plan states that monthly and annually inspections will be conducted by the facility. SPCC plan states monthly inspections will be kept for5 years, and annual inspections for three years. CORRECTIVE ACTION: Conduct tests/inspections in accordance with written procedures and maintain records. Submit a copy of a monthly and annual inspection to the County within 30 days.
Violation Division:	San Mateo County Environmental Health
Violation Program:	APSA
Violation Source:	CERS
Site ID:	145411
Site Name:	PUTNAM LEXUS
Violation Date:	08-11-2017
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

PUTNAM LEXUS (Continued) **S121745466**

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 10/12/2017. Labels on the portable oil caddies throughout the 2 buildings were non legible or not complete. No labels on hazardous waste paint containers, and hazardous waste metal fines containers. No labels on 4 metal/paper filter drums. Properly label all containers and send a picture to the inspector. Implement procedures that ensure containers are properly labeled at all times.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	145411
Site Name:	PUTNAM LEXUS
Violation Date:	08-28-2015
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 10/23/2015. YOur chemical inventory is not complete. Add your antifreeze, waste antifreeze, batteries and used filters.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	145411
Site Name:	PUTNAM LEXUS
Violation Date:	08-28-2015
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 a site map with all required content.
Violation Notes:	Returned to compliance on 10/23/2015. please add the cross streets. The location of the chemicals and hazardous waste is not correct. All need to be revised (no filters, wrong location)
Violation Division:	San Mateo County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	145411
Site Name:	PUTNAM LEXUS
Violation Date:	08-28-2015
Citation:	22 CCR 16 66266.81(b) - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.81(b)
Violation Description:	Failure to properly manage, store, and label a damaged lead acid battery so as to minimize the release of acid and lead and to protect the environment.
Violation Notes:	Returned to compliance on 09/03/2015. There is evidence that some batteries have been leaking and this hasn’t been managed
Violation Division:	San Mateo County Environmental Health
Violation Program:	HW

PUTNAM LEXUS (Continued) **S121745466**

Violation Source: CERS

Site ID: 145411
Site Name: PUTNAM LEXUS
Violation Date: 11-22-2016
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 include in the SPCC plan and document discharge prevention briefings for oil-handling personnel at least once a year, including, but not limited to, known discharges, failures, and malfunctioning components.
Violation Notes: Returned to compliance on 12/08/2016. OBSERVATION: Failure to schedule and conduct spill prevention briefings at least once a year. CORRECTIVE ACTION: Conduct spill prevention briefings annually. Provide documentation to the County within 30 days.
Violation Division: San Mateo County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 145411
Site Name: PUTNAM LEXUS
Violation Date: 08-28-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to 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 10/23/2015. Facility hasn't received the HMBP training for 2015. Submit training records to the Department.
Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 145411
Site Name: PUTNAM LEXUS
Violation Date: 08-11-2017
Citation: 22 CCR 15 66265.195(c) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.195(c)
Violation Description: Failure to conduct and document inspections of hazardous waste tank systems each operating day and retain records of those inspections at the facility.
Violation Notes: Returned to compliance on 10/24/2017. 500 gal oil tank can't be properly inspected. The tank is next to the wall and there is a new oil tank next to it that prevents to observe the aboveground portions of the tank system. Ensure you properly inspect the hazardous waste tanks. Submit new procedures for this inspection to the inspector.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 145411
Site Name: PUTNAM LEXUS
Violation Date: 08-11-2017
Citation: HSC 6.5 25201 - California Health and Safety Code, Chapter 6.5, Section(s) 25201
Violation Description: Failure to obtain a permit or grant of interim status after generator has accumulated hazardous waste on-site for longer than 90 days.

PUTNAM LEXUS (Continued) **S121745466**

Violation Notes:	Returned to compliance on 10/06/2017. Container with metal fines and container with paint waste didn't have an accumulation date on it. No disposal receipts for this waste were available on site. Portable oil caddies that were not in use had residual oil. In some cases these weren't labeled at all, or these didn't have an accumulation start date to prove these haven't been accumulated for longer than 90 days. If these containers are not empty daily, the accumulation time is 90 days and it needs to be properly marked on the container, and you need to ensure the used oil is not stored for longer than 90 days. Dispose of these waste within 30 days and submit disposal records (manifests) to the inspector.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	145411
Site Name:	PUTNAM LEXUS
Violation Date:	08-28-2015
Citation:	22 CCR 16 66266.81(a)(3) - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.81(a)(3)
Violation Description:	Failure to meet hazardous waste requirements while operating a spent lead-acid storage batteries in exchange or partial exchange for operable lead-acid storage batteries by either: 1) Storing more than one ton of spent batteries at any one location for more than 180 days. 2) Storing one ton or less of spent batteries at any one location for more than one year, or 3) Removing the electrolyte.
Violation Notes:	Returned to compliance on 09/03/2015. Batteries are not stored properly. these are leaking and container is not in good conditions. Install an appropriate container.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	145411
Site Name:	PUTNAM LEXUS
Violation Date:	08-28-2015
Citation:	22 CCR 15 66265.171 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.171
Violation Description:	Failure to accumulate hazardous waste in a container that is in good condition.
Violation Notes:	Returned to compliance on 09/03/2015. Container with batteries was broken and liquid(acid) has drained to the secondary container. Replace the container for the batteries within 7 days. Submit pictures of the new container.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	145411
Site Name:	PUTNAM LEXUS
Violation Date:	08-11-2017
Citation:	22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16
Violation Description:	Failure to provide employees with hazardous waste training within the first six months after the date of their employment or assignment to a facility, or to a new position at a facility and annually thereafter. Training records on current personnel shall be kept until closure of

PUTNAM LEXUS (Continued) **S121745466**

	the facility and for former employees the record shall be kept for at least three years from the date the employee last worked at the facility.
Violation Notes:	Returned to compliance on 10/24/2017. No records of 2016 hazardous waste training. Manager stated that the training is due in October this year, so there must have been a session in Oct 2016. If the training was provided in 2016, submit the proper (LQG) training records to the inspector; otherwise, conduct 2017 training and submit the records to the inspector.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	145411
Site Name:	PUTNAM LEXUS
Violation Date:	08-28-2015
Citation:	22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16
Violation Description:	Failure to provide employees within the first six months after the date of their employment, or assignment to the facility, or to work unsupervised, or to a new position at a facility with hazardous waste training to ensure employees are competent in the following areas: hazardous waste management procedures (including contingency plan implementation) relevant to the positions in which they are employed, emergency response and emergency equipment, and procedures for using, inspecting, repairing, and replacing facility emergency and monitoring equipment. In addition, the owner/operator shall ensure facility personnel take part in an annual review of the initial training and training records training records on current personnel shall be kept until closure of the facility. Training records on former employees shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.
Violation Notes:	Returned to compliance on 10/23/2015. No training records for 2015. Training records need to include the job title and job description of each employee. Provide training and submit training records.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	145411
Site Name:	PUTNAM LEXUS
Violation Date:	08-28-2015
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 10/20/2015. Facility is not sending the final copies of the manifest to DTSC. Clarify who has the responsibility in your facility to send the copies the DTSC and this will be verified and corrected.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HW

PUTNAM LEXUS (Continued) **S121745466**

Violation Source:	CERS
Site ID:	145411
Site Name:	PUTNAM LEXUS
Violation Date:	08-11-2017
Citation:	22 CCR 15 66265.192(a) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(a)
Violation Description:	Failure to obtain and maintain a written assessment reviewed and certified by an independent, qualified, professional engineer prior to placing the tank system in service. The written assessment shall state that, the new hazardous waste tank system has sufficient structural integrity, is acceptable for the transferring, storing and treating of hazardous waste, and that the tanks and containment system including the foundation, structural support, seams, connections, and pressure controls (if applicable) are suitably designed to meet the regulation.
Violation Notes:	Returned to compliance on 10/06/2017. Hazardous tank assessment not available on site. Manager states that the assessment was conducted in 2015. Provide copies of the assessments to the inspector.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	145411
Site Name:	PUTNAM LEXUS
Violation Date:	08-11-2017
Citation:	22 CCR 23 66273.31(a) - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.31(a)
Violation Description:	Failure of the universal waste handler to transfer universal waste to the appropriate destination facility.
Violation Notes:	Returned to compliance on 10/06/2017. Non-empty aerosol cans are been put in the trash. These can be managed as universal waste or as hazardous waste. Implement procedure to ensure these containers are been managed properly. Submit these new procedures to the inspector.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	145411
Site Name:	PUTNAM LEXUS
Violation Date:	08-28-2015
Citation:	22 CCR 15 66265.14 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.14
Violation Description:	Failure to provide either a posted sign stating "Danger Hazardous Waste Area - Keep Out" or to provide one of the following means of security to the active hazardous waste portion of the facility: (1) A 24-hour surveillance system (e.g., television monitoring or surveillance by guards or facility personnel) which continuously monitors and controls entry; or (2)(A) An artificial or natural barrier (e.g., a fence in good repair or a fence combined with a cliff), which completely surrounds area; and (B) A means to control entry, at all times, through the gates or other entrances (e.g., an attendant, television monitors, locked entrance, or controlled roadway access to the facility).
Violation Notes:	Returned to compliance on 10/20/2015. No sign was available. Send pictures of this sign to the Department.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HW

PUTNAM LEXUS (Continued) **S121745466**

Violation Source: CERS

Site ID: 145411
Site Name: PUTNAM LEXUS
Violation Date: 08-28-2015
Citation: 22 CCR 15 66265.174 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.174
Violation Description: Failure to inspect hazardous waste storage areas at least weekly.
Violation Notes: Returned to compliance on 10/21/2015. No hazardous waste inspection records. Submit records for july and august to CUPA.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 145411
Site Name: PUTNAM LEXUS
Violation Date: 08-28-2015
Citation: 22 CCR 15 66265.192(h) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(h)
Violation Description: Failure to obtain and maintain a written assessment reviewed and certified by an independent, qualified, professional engineer stating the new hazardous waste tank system has sufficient structural integrity, is acceptable for the transferring, storing and treating of hazardous waste, and that the tanks and containment system including the foundation, structural support, seams, connections, and pressure controls (if applicable) are suitably designed and that the tank system has sufficient structural strength, compatibility with the waste(s) to be transferred, stored or treated, and corrosion protection so that it will not collapse, rupture, or fail. This assessment shall be obtained prior to placing the tank system in service, and shall be kept on file at the facility. The tank assessment shall be good for five years. This assessment shall also include, at a minimum, the following information: (1) Design standard(s) according to which the tank(s) and ancillary equipment are or will be constructed; (2) Hazardous characteristics of the waste(s) to be handled; (3) For new tank systems or components in which the external shell of a metal tank or any external metal component of the tank system is or will be in contact with the soil or with water, a determination by a corrosion expert of: (A) Factors affecting the potential for corrosion, including but not limited to: 1. Soil moisture content; 2. Soil pH; 3. Soil sulfides level; 4. Soil resistivity; 5. Structure to soil potential; 6. Influence of nearby underground metal structures (e.g., piping); 7. Stray electric current; and 8. Existing corrosion-protection measures (e.g., coating, cathodic protection), and (B) The type and degree of external corrosion protection that are needed to ensure the integrity of the tank system during the use of the tank system or component, consisting of one or more of the following: 1. Corrosion-resistant materials of construction such as special alloys or fiberglass-reinforced plastic; 2. Corrosion-resistant coating (such as epoxy or fi
Violation Notes: Returned to compliance on 10/23/2015. Facility don’t have a tank assessment for the waste tanks. Please submit a copy of the hazardous waste tank assessment.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

PUTNAM LEXUS (Continued) **S121745466**

Site ID:	145411
Site Name:	PUTNAM LEXUS
Violation Date:	08-11-2017
Citation:	HSC 6.5 25201.16(e) - California Health and Safety Code, Chapter 6.5, Section(s) 25201.16(e)
Violation Description:	Failure of the universal waste handler to manage universal waste aerosol cans in a manner that prevents fire, explosion, and the unauthorized release of any universal waste or component of a universal waste to the environment.
Violation Notes:	Returned to compliance on 10/06/2017. Non-empty aerosol cans are been put in the trash. These can be managed as universal waste or as hazardous waste. Implement procedure to ensure these containers are been managed properly. Submit these new procedures to the inspector.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	145411
Site Name:	PUTNAM LEXUS
Violation Date:	11-22-2016
Citation:	HSC 6.67 Multiple Sections - California Health and Safety Code, Chapter 6.67, Section(s) Multiple Sections
Violation Description:	APSA Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 12/08/2016. SPCC plan is not signed by the owner/operator. Ensure SPCC plan is signed by the owner/operator and submit documentation to the County within 30 days.
Violation Division:	San Mateo County Environmental Health
Violation Program:	APSA
Violation Source:	CERS

Site ID:	145411
Site Name:	PUTNAM LEXUS
Violation Date:	08-28-2015
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 10/20/2015. Labels on the used oil filters, waste paint and waste acetone didn't have the accumulation start date. CORRECTED ON SITE. Containers to drain filters: some labels were missing, incomplete or not clear.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	145411
Site Name:	PUTNAM LEXUS
Violation Date:	08-28-2015
Citation:	22 CCR 15 66265.196 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.196
Violation Description:	Failure to properly respond to a spill/leak with the following requirements: a) General emergency procedures as required in section 66265.56. b) Cessation of use; prevention of flow or addition of wastes into the tank system or secondary containment system and inspect the system to determine the cause of the release. c) Removal

PUTNAM LEXUS (Continued) **S121745466**

of waste from tank system or secondary containment system: 1) If the release was from the tank system, the owner or operator shall, within 24 hours after detection of the leak or, if the owner or operator demonstrates that that is not possible, at the earliest practicable time remove as much of the waste as is necessary to prevent further release of hazardous waste to the environment and to allow inspection and repair of the tank system to be performed. 2) If the release was to a secondary containment system, all released materials shall be removed within 24 hours or in as timely a manner as is possible to prevent harm to human health and the environment. d) The owner or operator shall immediately conduct a visual inspection of the release and, based upon that inspection: 1) Prevent further migration of the leak or spill to soils or surface water; and 2) Remove, and properly dispose of, any visible contamination of the soil or surface water. e) Notifications, reports; 1) Any release to the environment, except as provided in subsection e)2) of this section, shall be reported within 24 hours of detection. 2) A leak or spill of hazardous waste is exempted from the requirements of subsection (e) of this section, but is not exempted from the requirements of section 66265.56, if it is: A) less than or equal to a quantity of one (1) pound, and B) Immediately contained and cleaned-up. 3) Within 30 days of detection of a release to the environment, a report containing the following information shall be submitted: A) Likely route of migration of the release; B) Characteristics of the surrounding soil (soil composition, geology, hydrogeology, climate); C) Results of any monitoring or sampling conduc

Violation Notes: Returned to compliance on 10/20/2015. Secondary containment for the used batteries, in the haz waste storage room (390 bldg) and for the used filters had hazardous waste in it. Secondary containment should be dry and clean. Clean these pads and submit pictures to the Department. For the pad with the liquid acid waste, please take the appropriate safety measures to clean it up.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 145411
Site Name: PUTNAM LEXUS
Violation Date: 08-28-2015
Citation: 22 CCR 15 66265.31 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.31
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 the air, soil, or surface water which could threaten human health or the environment.
Violation Notes: Returned to compliance on 10/20/2015. Secondary containment areas had some oil.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 145411
Site Name: PUTNAM LEXUS
Violation Date: 11-22-2016
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

PUTNAM LEXUS (Continued) **S121745466**

Violation Description:	Failure to provide the following training to all oil-handling personnel: 1. Operation and maintenance of equipment to prevent discharges. 2. Discharge procedure protocols. 3. Applicable pollution control laws, rules, and regulations. 4. General facility operations. 5. Contents of the SPCC Plan.
Violation Notes:	Returned to compliance on 12/08/2016. OBSERVATION: Failure to provide training regarding one or more of the following: 1. The operation and maintenance of equipment to prevent discharges. 2. Discharge procedure protocols. 3. Applicable pollution control laws, rules, and regulations. 4. General facility operations. AND 5. The contents of the SPCC Plan. CORRECTIVE ACTION: Provide training to all applicable employees and submit documentation to the County within 30 days.
Violation Division:	San Mateo County Environmental Health
Violation Program:	APSA
Violation Source:	CERS
Site ID:	145411
Site Name:	PUTNAM LEXUS
Violation Date:	08-28-2015
Citation:	22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description:	Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.
Violation Notes:	Returned to compliance on 10/21/2015. Some "designated facility to generator" manifest copies are missing. Please organize and request the missing manifest to the hauler. Otherwise you need file the exception report for the missing ones.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	145411
Site Name:	PUTNAM LEXUS
Violation Date:	08-28-2015
Citation:	22 CCR 12 66262.40(c) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(c)
Violation Description:	Failure to determine if the waste generated is a hazardous waste and to maintain analysis results for three years.
Violation Notes:	Returned to compliance on 10/20/2015. Metal shaving from tire machine the need to be tested for hazardous waste. Submit this documentation to the CUPA.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	145411
Site Name:	PUTNAM LEXUS
Violation Date:	08-11-2017
Citation:	22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173
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 10/24/2017. Contaienr

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

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 01-10-2018
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: 01-23-2017
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: 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: 07-11-2013
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: Compliance Evaluation Inspection
Eval Date: 07-31-2013
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: 07-31-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HW

PUTNAM LEXUS (Continued) **S121745466**

Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-31-2013
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: 08-11-2017
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: 08-11-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Hazardous Waste: waste oil, waste antifreeze, waste metal fines, waste paint, waste solvent, and waste metal/paper filters.
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-28-2015
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: 08-28-2015
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: Other/Unknown
Eval Date: 09-22-2017
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

PUTNAM LEXUS (Continued) **S121745466**

Eval General Type: Other/Unknown
Eval Date: 09-23-2013
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: 11-20-2015
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: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-22-2016
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

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, 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: Environmental Contact
Entity Name: BILL RODGER
Entity Title: Not reported
Affiliation Address: 390 CONVENTION WY
Affiliation City: REDWOOD CITY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94063
Affiliation Phone: (650) 363-8500

PUTNAM LEXUS (Continued) **S121745466**

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	390 CONVENTION WY
Affiliation City:	REDWOOD CITY
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94063
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	MARTY PUTNAM
Entity Title:	Not reported
Affiliation Address:	390 CONVENTION WY
Affiliation City:	REDWOOD CITY
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94063
Affiliation Phone:	(650) 363-8500

Affiliation Type Desc:	Operator
Entity Name:	CANDY FRANCESCONI
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) 363-8500

Affiliation Type Desc:	Parent Corporation
Entity Name:	PUTNAM LEXUS
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:	CANDY FRANCESCONI
Entity Title:	BUSINESS MANAGER
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(650) 455-8627

Affiliation Type Desc:	Secondary Emergency Contact
Entity Name:	LEETAL LAVI
Entity Title:	CONTROLLER
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported

PUTNAM LEXUS (Continued) **S121745466**

Affiliation Zip: Not reported
Affiliation Phone: (650) 440-3290

CERS HAZ WASTE:
Site ID: 145411
CERS ID: 10064305
CERS Description: Hazardous Waste Generator

Violations:
Site ID: 145411
Site Name: PUTNAM LEXUS
Violation Date: 08-11-2017
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 10/06/2017. Container with paint residue are been put in the trash. Solvent contaminated solis (pads, towels, etc.) may meet hazardous waste characteristics. Determine if these waste are hazardous and manage this accordingly. Provide corrective actions to the inspector.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 145411
Site Name: PUTNAM LEXUS
Violation Date: 08-28-2015
Citation: 22 CCR 15 66265.32 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.32
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 10/20/2015.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 145411
Site Name: PUTNAM LEXUS
Violation Date: 08-11-2017
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.

PUTNAM LEXUS (Continued) **S121745466**

Violation Notes:	Returned to compliance on 10/06/2017. Facility needs to provide notification to the property owner. Submit the notification to the property owner and send a copy to the inspector. You can use the template from this link: http://www.smchealth.org/sites/main/files/file-attachments/hmbp_property_owner_notification_letter.docx
Violation Division:	San Mateo County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	145411
Site Name:	PUTNAM LEXUS
Violation Date:	08-28-2015
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 10/20/2015.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	145411
Site Name:	PUTNAM LEXUS
Violation Date:	11-22-2016
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 designate person who reports to management as accountable for discharge prevention at facility.
Violation Notes:	Returned to compliance on 12/08/2016. OBSERVATION: Failure to designate a person accountable for discharge prevention and who reports to facility management. CORRECTIVE ACTION: Designate a person accountable for discharge prevention and who reports to facility management and submit documentation to the County within 30 days.
Violation Division:	San Mateo County Environmental Health
Violation Program:	APSA
Violation Source:	CERS
Site ID:	145411
Site Name:	PUTNAM LEXUS
Violation Date:	11-22-2016
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 comply with one or more of the following requirements: 1. Have record of inspections and integrity tests signed by the appropriate supervisor or inspector. 2. Keep written procedures and records of inspections and integrity tests for at least three years. 3. Keep comparison records.
Violation Notes:	Returned to compliance on 12/08/2016. OBSERVATION: Failure to conduct inspections and tests in accordance with written procedures that you or a certifying engineer have developed for the facility. SPCC plan states that monthly and annually inspections will be conducted by the facility. SPCC plan states monthly inspections will be kept for5 years, and annual inspections for three years. CORRECTIVE ACTION: Conduct tests/inspections in accordance with written procedures and

PUTNAM LEXUS (Continued) **S121745466**

maintain records. Submit a copy of a monthly and annual inspection to the County within 30 days.
Violation Division: San Mateo County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 145411
Site Name: PUTNAM LEXUS
Violation Date: 08-11-2017
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 10/12/2017. Labels on the portable oil caddies throughout the 2 buildings were non legible or not complete. No labels on hazardous waste paint containers, and hazardous waste metal fines containers. No labels on 4 metal/paper filter drums. Properly label all containers and send a picture to the inspector. Implement procedures that ensure containers are properly labeled at all times.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 145411
Site Name: PUTNAM LEXUS
Violation Date: 08-28-2015
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 10/23/2015. YOur chemical inventory is not complete. Add your antifreeze, waste antifreeze, batteries and used filters.
Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 145411
Site Name: PUTNAM LEXUS
Violation Date: 08-28-2015
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 a site map with all required content.
Violation Notes: Returned to compliance on 10/23/2015. please add the cross streets. The location of the chemicals and hazardous waste is not correct. All need to be revised (no filters, wrong location)
Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 145411

PUTNAM LEXUS (Continued) **S121745466**

Site Name:	PUTNAM LEXUS
Violation Date:	08-28-2015
Citation:	22 CCR 16 66266.81(b) - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.81(b)
Violation Description:	Failure to properly manage, store, and label a damaged lead acid battery so as to minimize the release of acid and lead and to protect the environment.
Violation Notes:	Returned to compliance on 09/03/2015. There is evidence that some batteries have been leaking and this hasn't been managed
Violation Division:	San Mateo County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	145411
Site Name:	PUTNAM LEXUS
Violation Date:	11-22-2016
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 include in the SPCC plan and document discharge prevention briefings for oil-handling personnel at least once a year, including, but not limited to, known discharges, failures, and malfunctioning components.
Violation Notes:	Returned to compliance on 12/08/2016. OBSERVATION: Failure to schedule and conduct spill prevention briefings at least once a year. CORRECTIVE ACTION: Conduct spill prevention briefings annually. Provide documentation to the County within 30 days.
Violation Division:	San Mateo County Environmental Health
Violation Program:	APSA
Violation Source:	CERS
Site ID:	145411
Site Name:	PUTNAM LEXUS
Violation Date:	08-28-2015
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to 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 10/23/2015. Facility hasn't received the HMBP training for 2015. Submit training records to the Department.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	145411
Site Name:	PUTNAM LEXUS
Violation Date:	08-11-2017
Citation:	22 CCR 15 66265.195(c) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.195(c)
Violation Description:	Failure to conduct and document inspections of hazardous waste tank systems each operating day and retain records of those inspections at the facility.
Violation Notes:	Returned to compliance on 10/24/2017. 500 gal oil tank can't be properly inspected. The tank is next to the wall and there is a new oil tank next to it that prevents to observe the aboveground portions of the tank system. Ensure you properly inspect the hazardous waste tanks. Submit new procedures for this inspection to the inspector.

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Violation Division:	San Mateo County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	145411
Site Name:	PUTNAM LEXUS
Violation Date:	08-11-2017
Citation:	HSC 6.5 25201 - California Health and Safety Code, Chapter 6.5, Section(s) 25201
Violation Description:	Failure to obtain a permit or grant of interim status after generator has accumulated hazardous waste on-site for longer than 90 days.
Violation Notes:	Returned to compliance on 10/06/2017. Container with metal fines and container with paint waste didn't have an accumulation date on it. No disposal receipts for this waste were available on site. Portable oil caddies that were not in use had residual oil. In some cases these weren't labeled at all, or these didn't have an accumulation start date to prove these haven't been accumulated for longer than 90 days. If these containers are not empty daily, the accumulation time is 90 days and it needs to be properly marked on the container, and you need to ensure the used oil is not stored for longer than 90 days. Dispose of these waste within 30 days and submit disposal records (manifests) to the inspector.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	145411
Site Name:	PUTNAM LEXUS
Violation Date:	08-28-2015
Citation:	22 CCR 16 66266.81(a)(3) - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.81(a)(3)
Violation Description:	Failure to meet hazardous waste requirements while operating a spent lead-acid storage batteries in exchange or partial exchange for operable lead-acid storage batteries by either: 1) Storing more than one ton of spent batteries at any one location for more than 180 days. 2) Storing one ton or less of spent batteries at any one location for more than one year, or 3) Removing the electrolyte.
Violation Notes:	Returned to compliance on 09/03/2015. Batteries are not stored properly. these are leaking and container is not in good conditions. Install an appropriate container.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	145411
Site Name:	PUTNAM LEXUS
Violation Date:	08-28-2015
Citation:	22 CCR 15 66265.171 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.171
Violation Description:	Failure to accumulate hazardous waste in a container that is in good condition.
Violation Notes:	Returned to compliance on 09/03/2015. Container with batteries was broken and liquid(acid) has drained to the secondary container. Replace the container for the batteries within 7 days. Submit pictures of the new container.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HW

PUTNAM LEXUS (Continued) **S121745466**

Violation Source: CERS

Site ID: 145411
Site Name: PUTNAM LEXUS
Violation Date: 08-11-2017
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16
Violation Description: Failure to provide employees with hazardous waste training within the first six months after the date of their employment or assignment to a facility, or to a new position at a facility and annually thereafter. Training records on current personnel shall be kept until closure of the facility and for former employees the record shall be kept for at least three years from the date the employee last worked at the facility.
Violation Notes: Returned to compliance on 10/24/2017. No records of 2016 hazardous waste training. Manager stated that the training is due in October this year, so there must have been a session in Oct 2016. If the training was provided in 2016, submit the proper (LQG) training records to the inspector; otherwise, conduct 2017 training and submit the records to the inspector.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 145411
Site Name: PUTNAM LEXUS
Violation Date: 08-28-2015
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16
Violation Description: Failure to provide employees within the first six months after the date of their employment, or assignment to the facility, or to work unsupervised, or to a new position at a facility with hazardous waste training to ensure employees are competent in the following areas: hazardous waste management procedures (including contingency plan implementation) relevant to the positions in which they are employed, emergency response and emergency equipment, and procedures for using, inspecting, repairing, and replacing facility emergency and monitoring equipment. In addition, the owner/operator shall ensure facility personnel take part in an annual review of the initial training and training records training records on current personnel shall be kept until closure of the facility. Training records on former employees shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.
Violation Notes: Returned to compliance on 10/23/2015. No training records for 2015. Training records need to include the job title and job description of each employee. Provide training and submit training records.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 145411

PUTNAM LEXUS (Continued) **S121745466**

Site Name:	PUTNAM LEXUS
Violation Date:	08-28-2015
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 10/20/2015. Facility is not sending the final copies of the manifest to DTSC. Clarify who has the responsibility in your facility to send the copies the DTSC and this will be verified and corrected.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	145411
Site Name:	PUTNAM LEXUS
Violation Date:	08-11-2017
Citation:	22 CCR 15 66265.192(a) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(a)
Violation Description:	Failure to obtain and maintain a written assessment reviewed and certified by an independent, qualified, professional engineer prior to placing the tank system in service. The written assessment shall state that, the new hazardous waste tank system has sufficient structural integrity, is acceptable for the transferring, storing and treating of hazardous waste, and that the tanks and containment system including the foundation, structural support, seams, connections, and pressure controls (if applicable) are suitably designed to meet the regulation.
Violation Notes:	Returned to compliance on 10/06/2017. Hazardous tank assessment not available on site. Manager states that the assessment was conducted in 2015. Provide copies of the assessments to the inspector.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	145411
Site Name:	PUTNAM LEXUS
Violation Date:	08-11-2017
Citation:	22 CCR 23 66273.31(a) - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.31(a)
Violation Description:	Failure of the universal waste handler to transfer universal waste to the appropriate destination facility.
Violation Notes:	Returned to compliance on 10/06/2017. Non-empty aerosol cans are been put in the trash. These can be managed as universal waste or as hazardous waste. Implement procedure to ensure these containers are been managed properly. Submit these new procedures to the inspector.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	145411
Site Name:	PUTNAM LEXUS
Violation Date:	08-28-2015
Citation:	22 CCR 15 66265.14 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.14
Violation Description:	Failure to provide either a posted sign stating "Danger Hazardous Waste Area - Keep Out" or to provide one of the following means of security to the active hazardous waste portion of the facility: (1) A 24-hour surveillance system (e.g., television monitoring or

PUTNAM LEXUS (Continued) **S121745466**

surveillance by guards or facility personnel) which continuously monitors and controls entry; or (2)(A) An artificial or natural barrier (e.g., a fence in good repair or a fence combined with a cliff), which completely surrounds area; and (B) A means to control entry, at all times, through the gates or other entrances (e.g., an attendant, television monitors, locked entrance, or controlled roadway access to the facility).

Violation Notes: Returned to compliance on 10/20/2015. No sign was available. Send pictures of this sign to the Department.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 145411
Site Name: PUTNAM LEXUS
Violation Date: 08-28-2015
Citation: 22 CCR 15 66265.174 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.174
Violation Description: Failure to inspect hazardous waste storage areas at least weekly.
Violation Notes: Returned to compliance on 10/21/2015. No hazardous waste inspection records. Submit records for july and august to CUPA.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 145411
Site Name: PUTNAM LEXUS
Violation Date: 08-28-2015
Citation: 22 CCR 15 66265.192(h) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(h)
Violation Description: Failure to obtain and maintain a written assessment reviewed and certified by an independent, qualified, professional engineer stating the new hazardous waste tank system has sufficient structural integrity, is acceptable for the transferring, storing and treating of hazardous waste, and that the tanks and containment system including the foundation, structural support, seams, connections, and pressure controls (if applicable) are suitably designed and that the tank system has sufficient structural strength, compatibility with the waste(s) to be transferred, stored or treated, and corrosion protection so that it will not collapse, rupture, or fail. This assessment shall be obtained prior to placing the tank system in service, and shall be kept on file at the facility. The tank assessment shall be good for five years. This assessment shall also include, at a minimum, the following information: (1) Design standard(s) according to which the tank(s) and ancillary equipment are or will be constructed; (2) Hazardous characteristics of the waste(s) to be handled; (3) For new tank systems or components in which the external shell of a metal tank or any external metal component of the tank system is or will be in contact with the soil or with water, a determination by a corrosion expert of: (A) Factors affecting the potential for corrosion, including but not limited to: 1. Soil moisture content; 2. Soil pH; 3. Soil sulfides level; 4. Soil resistivity; 5. Structure to soil potential; 6. Influence of nearby underground metal structures (e.g., piping); 7. Stray electric current; and 8. Existing corrosion-protection measures (e.g., coating, cathodic protection), and (B) The type and degree of external corrosion protection that are needed to ensure the integrity of the

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tank system during the use of the tank system or component, consisting of one or more of the following: 1. Corrosion-resistant materials of construction such as special alloys or fiberglass-reinforced plastic; 2. Corrosion-resistant coating (such as epoxy or fi

Violation Notes: Returned to compliance on 10/23/2015. Facility don't have a tank assessment for the waste tanks. Please submit a copy of the hazardous waste tank assessment.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 145411
Site Name: PUTNAM LEXUS
Violation Date: 08-11-2017
Citation: HSC 6.5 25201.16(e) - California Health and Safety Code, Chapter 6.5, Section(s) 25201.16(e)
Violation Description: Failure of the universal waste handler to manage universal waste aerosol cans in a manner that prevents fire, explosion, and the unauthorized release of any universal waste or component of a universal waste to the environment.
Violation Notes: Returned to compliance on 10/06/2017. Non-empty aerosol cans are been put in the trash. These can be managed as universal waste or as hazardous waste. Implement procedure to ensure these containers are been managed properly. Submit these new procedures to the inspector.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 145411
Site Name: PUTNAM LEXUS
Violation Date: 11-22-2016
Citation: HSC 6.67 Multiple Sections - California Health and Safety Code, Chapter 6.67, Section(s) Multiple Sections
Violation Description: APSA Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 12/08/2016. SPCC plan is not signed by the owner/operator. Ensure SPCC plan is signed by the owner/operator and submit documentation to the County within 30 days.
Violation Division: San Mateo County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 145411
Site Name: PUTNAM LEXUS
Violation Date: 08-28-2015
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 10/20/2015. Labels on the used oil filters, waste paint and waste acetone didn't have the accumulation start date. CORRECTED ON SITE. Containers to drain filters: some labels were missing, incomplete or not clear.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

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Site ID: 145411
Site Name: PUTNAM LEXUS
Violation Date: 08-28-2015
Citation: 22 CCR 15 66265.196 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.196
Violation Description: Failure to properly respond to a spill/leak with the following requirements: a) General emergency procedures as required in section 66265.56. b) Cessation of use; prevention of flow or addition of wastes into the tank system or secondary containment system and inspect the system to determine the cause of the release. c) Removal of waste from tank system or secondary containment system: 1) If the release was from the tank system, the owner or operator shall, within 24 hours after detection of the leak or, if the owner or operator demonstrates that that is not possible, at the earliest practicable time remove as much of the waste as is necessary to prevent further release of hazardous waste to the environment and to allow inspection and repair of the tank system to be performed. 2) If the release was to a secondary containment system, all released materials shall be removed within 24 hours or in as timely a manner as is possible to prevent harm to human health and the environment. d) The owner or operator shall immediately conduct a visual inspection of the release and, based upon that inspection: 1) Prevent further migration of the leak or spill to soils or surface water; and 2) Remove, and properly dispose of, any visible contamination of the soil or surface water. e) Notifications, reports; 1) Any release to the environment, except as provided in subsection e)2) of this section, shall be reported within 24 hours of detection. 2) A leak or spill of hazardous waste is exempted from the requirements of subsection (e) of this section, but is not exempted from the requirements of section 66265.56, if it is: A) less than or equal to a quantity of one (1) pound, and B) Immediately contained and cleaned-up. 3) Within 30 days of detection of a release to the environment, a report containing the following information shall be submitted: A) Likely route of migration of the release; B) Characteristics of the surrounding soil (soil composition, geology, hydrogeology, climate); C) Results of any monitoring or sampling conduc
Violation Notes: Returned to compliance on 10/20/2015. Secondary containment for the used batteries, in the haz waste storage room (390 bldg) and for the used filters had hazardous waste in it. Secondary containment should be dry and clean. Clean these pads and submit pictures to the Department. For the pad with the liquid acid waste, please take the appropriate safety measures to clean it up.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 145411
Site Name: PUTNAM LEXUS
Violation Date: 08-28-2015
Citation: 22 CCR 15 66265.31 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.31
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 the air, soil, or surface water which could threaten human health or the environment.
Violation Notes: Returned to compliance on 10/20/2015. Secondary containment areas had

PUTNAM LEXUS (Continued) **S121745466**

	some oil.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	145411
Site Name:	PUTNAM LEXUS
Violation Date:	11-22-2016
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 provide the following training to all oil-handling personnel: 1. Operation and maintenance of equipment to prevent discharges. 2. Discharge procedure protocols. 3. Applicable pollution control laws, rules, and regulations. 4. General facility operations. 5. Contents of the SPCC Plan.
Violation Notes:	Returned to compliance on 12/08/2016. OBSERVATION: Failure to provide training regarding one or more of the following: 1. The operation and maintenance of equipment to prevent discharges. 2. Discharge procedure protocols. 3. Applicable pollution control laws, rules, and regulations. 4. General facility operations. AND 5. The contents of the SPCC Plan. CORRECTIVE ACTION: Provide training to all applicable employees and submit documentation to the County within 30 days.
Violation Division:	San Mateo County Environmental Health
Violation Program:	APSA
Violation Source:	CERS
Site ID:	145411
Site Name:	PUTNAM LEXUS
Violation Date:	08-28-2015
Citation:	22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description:	Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.
Violation Notes:	Returned to compliance on 10/21/2015. Some "designated facility to generator" manifest copies are missing. Please organize and request the missing manifest to the hauler. Otherwise you need file the exception report for the missing ones.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	145411
Site Name:	PUTNAM LEXUS
Violation Date:	08-28-2015
Citation:	22 CCR 12 66262.40(c) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(c)
Violation Description:	Failure to determine if the waste generated is a hazardous waste and to maintain analysis results for three years.
Violation Notes:	Returned to compliance on 10/20/2015. Metal shaving from tire machine the need to be tested for hazardous waste. Submit this documentation to the CUPA.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	145411
Site Name:	PUTNAM LEXUS

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Violation Date: 08-11-2017
Citation: 22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173
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 10/24/2017. Contaienr
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 01-10-2018
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: 01-23-2017
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: 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: 07-11-2013
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: Compliance Evaluation Inspection
Eval Date: 07-31-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health

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Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-31-2013
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:	Other/Unknown
Eval Date:	07-31-2013
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:	08-11-2017
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:	08-11-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Hazardous Waste: waste oil, waste antifreeze, waste metal fines, waste paint, waste solvent, and waste metal/paper filters.
Eval Division:	San Mateo County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-28-2015
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:	08-28-2015
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

PUTNAM LEXUS (Continued) **S121745466**

Eval General Type: Other/Unknown
Eval Date: 09-22-2017
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: 09-23-2013
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: 11-20-2015
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: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-22-2016
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

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, 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

PUTNAM LEXUS (Continued) **S121745466**

Affiliation Type Desc:	Environmental Contact
Entity Name:	BILL RODGER
Entity Title:	Not reported
Affiliation Address:	390 CONVENTION WY
Affiliation City:	REDWOOD CITY
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94063
Affiliation Phone:	(650) 363-8500

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	390 CONVENTION WY
Affiliation City:	REDWOOD CITY
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94063
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	MARTY PUTNAM
Entity Title:	Not reported
Affiliation Address:	390 CONVENTION WY
Affiliation City:	REDWOOD CITY
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94063
Affiliation Phone:	(650) 363-8500

Affiliation Type Desc:	Operator
Entity Name:	CANDY FRANCESCONI
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) 363-8500

Affiliation Type Desc:	Parent Corporation
Entity Name:	PUTNAM LEXUS
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:	CANDY FRANCESCONI
Entity Title:	BUSINESS MANAGER
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported

PUTNAM LEXUS (Continued) **S121745466**

Affiliation Zip: Not reported
Affiliation Phone: (650) 455-8627

Affiliation Type Desc: Secondary Emergency Contact
Entity Name: LEETAL LAVI
Entity Title: CONTROLLER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 440-3290

CERS TANKS:
Site ID: 145411
CERS ID: 10064305
CERS Description: Aboveground Petroleum Storage

Violations:
Site ID: 145411
Site Name: PUTNAM LEXUS
Violation Date: 08-11-2017
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 10/06/2017. Container with paint residue are been put in the trash. Solvent contaminated solis (pads, towels, etc.) may meet hazardous waste characteristics. Determine if these waste are hazardous and manage this accordingly. Provide corrective actions to the inspector.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 145411
Site Name: PUTNAM LEXUS
Violation Date: 08-28-2015
Citation: 22 CCR 15 66265.32 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.32
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 10/20/2015.
Violation Division: San Mateo County Environmental Health
Violation Program: HW

PUTNAM LEXUS (Continued) **S121745466**

Violation Source: CERS

Site ID: 145411
Site Name: PUTNAM LEXUS
Violation Date: 08-11-2017
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 10/06/2017. Facility needs to provide notification to the property owner. Submit the notification to the property owner and send a copy to the inspector. You can use the template from this link: http://www.smchealth.org/sites/main/files/file-attachments/hmbp_property_owner_notification_letter.docx
Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 145411
Site Name: PUTNAM LEXUS
Violation Date: 08-28-2015
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 10/20/2015.
Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 145411
Site Name: PUTNAM LEXUS
Violation Date: 11-22-2016
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 designate person who reports to management as accountable for discharge prevention at facility.
Violation Notes: Returned to compliance on 12/08/2016. OBSERVATION: Failure to designate a person accountable for discharge prevention and who reports to facility management. CORRECTIVE ACTION: Designate a person accountable for discharge prevention and who reports to facility management and submit documentation to the County within 30 days.
Violation Division: San Mateo County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 145411
Site Name: PUTNAM LEXUS
Violation Date: 11-22-2016
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 comply with one or more of the following requirements: 1. Have record of inspections and integrity tests signed by the

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	appropriate supervisor or inspector. 2. Keep written procedures and records of inspections and integrity tests for at least three years. 3. Keep comparison records.
Violation Notes:	Returned to compliance on 12/08/2016. OBSERVATION: Failure to conduct inspections and tests in accordance with written procedures that you or a certifying engineer have developed for the facility. SPCC plan states that monthly and annually inspections will be conducted by the facility. SPCC plan states monthly inspections will be kept for5 years, and annual inspections for three years. CORRECTIVE ACTION: Conduct tests/inspections in accordance with written procedures and maintain records. Submit a copy of a monthly and annual inspection to the County within 30 days.
Violation Division:	San Mateo County Environmental Health
Violation Program:	APSA
Violation Source:	CERS
Site ID:	145411
Site Name:	PUTNAM LEXUS
Violation Date:	08-11-2017
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 10/12/2017. Labels on the portable oil caddies throughout the 2 buildings were non legible or not complete. No labels on hazardous waste paint containers, and hazardous waste metal fines containers. No labels on 4 metal/paper filter drums. Properly label all containers and send a picture to the inspector. Implement procedures that ensure containers are properly labeled at all times.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	145411
Site Name:	PUTNAM LEXUS
Violation Date:	08-28-2015
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 10/23/2015. YOur chemical inventory is not complete. Add your antifreeze, waste antifreeze, batteries and used filters.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	145411
Site Name:	PUTNAM LEXUS
Violation Date:	08-28-2015
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

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Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	Returned to compliance on 10/23/2015. please add the cross streets. The location of the chemicals and hazardous waste is not correct. All need to be revised (no filters, wrong location)
Violation Division:	San Mateo County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	145411
Site Name:	PUTNAM LEXUS
Violation Date:	08-28-2015
Citation:	22 CCR 16 66266.81(b) - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.81(b)
Violation Description:	Failure to properly manage, store, and label a damaged lead acid battery so as to minimize the release of acid and lead and to protect the environment.
Violation Notes:	Returned to compliance on 09/03/2015. There is evidence that some batteries have been leaking and this hasn't been managed
Violation Division:	San Mateo County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	145411
Site Name:	PUTNAM LEXUS
Violation Date:	11-22-2016
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 include in the SPCC plan and document discharge prevention briefings for oil-handling personnel at least once a year, including, but not limited to, known discharges, failures, and malfunctioning components.
Violation Notes:	Returned to compliance on 12/08/2016. OBSERVATION: Failure to schedule and conduct spill prevention briefings at least once a year. CORRECTIVE ACTION: Conduct spill prevention briefings annually. Provide documentation to the County within 30 days.
Violation Division:	San Mateo County Environmental Health
Violation Program:	APSA
Violation Source:	CERS
Site ID:	145411
Site Name:	PUTNAM LEXUS
Violation Date:	08-28-2015
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to 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 10/23/2015. Facility hasn't received the HMBP training for 2015. Submit training records to the Department.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	145411
Site Name:	PUTNAM LEXUS
Violation Date:	08-11-2017

PUTNAM LEXUS (Continued) **S121745466**

Citation:	22 CCR 15 66265.195(c) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.195(c)
Violation Description:	Failure to conduct and document inspections of hazardous waste tank systems each operating day and retain records of those inspections at the facility.
Violation Notes:	Returned to compliance on 10/24/2017. 500 gal oil tank can't be properly inspected. The tank is next to the wall and there is a new oil tank next to it that prevents to observe the aboveground portions of the tank system. Ensure you properly inspect the hazardous waste tanks. Submit new procedures for this inspection to the inspector.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	145411
Site Name:	PUTNAM LEXUS
Violation Date:	08-11-2017
Citation:	HSC 6.5 25201 - California Health and Safety Code, Chapter 6.5, Section(s) 25201
Violation Description:	Failure to obtain a permit or grant of interim status after generator has accumulated hazardous waste on-site for longer than 90 days.
Violation Notes:	Returned to compliance on 10/06/2017. Container with metal fines and container with paint waste didn't have an accumulation date on it. No disposal receipts for this waste were available on site. Portable oil caddies that were not in use had residual oil. In some cases these weren't labeled at all, or these didn't have an accumulation start date to prove these haven't been accumulated for longer than 90 days. If these containers are not empty daily, the accumulation time is 90 days and it needs to be properly marked on the container, and you need to ensure the used oil is not stored for longer than 90 days. Dispose of these waste within 30 days and submit disposal records (manifests) to the inspector.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	145411
Site Name:	PUTNAM LEXUS
Violation Date:	08-28-2015
Citation:	22 CCR 16 66266.81(a)(3) - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.81(a)(3)
Violation Description:	Failure to meet hazardous waste requirements while operating a spent lead-acid storage batteries in exchange or partial exchange for operable lead-acid storage batteries by either: 1) Storing more than one ton of spent batteries at any one location for more than 180 days. 2) Storing one ton or less of spent batteries at any one location for more than one year, or 3) Removing the electrolyte.
Violation Notes:	Returned to compliance on 09/03/2015. Batteries are not stored properly. these are leaking and container is not in good conditions. Install an appropriate container.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	145411
Site Name:	PUTNAM LEXUS
Violation Date:	08-28-2015

PUTNAM LEXUS (Continued) **S121745466**

Citation:	22 CCR 15 66265.171 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.171
Violation Description:	Failure to accumulate hazardous waste in a container that is in good condition.
Violation Notes:	Returned to compliance on 09/03/2015. Container with batteries was broken and liquid(acid) has drained to the secondary container. Replace the container for the batteries within 7 days. Submit pictures of the new container.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	145411
Site Name:	PUTNAM LEXUS
Violation Date:	08-11-2017
Citation:	22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16
Violation Description:	Failure to provide employees with hazardous waste training within the first six months after the date of their employment or assignment to a facility, or to a new position at a facility and annually thereafter. Training records on current personnel shall be kept until closure of the facility and for former employees the record shall be kept for at least three years from the date the employee last worked at the facility.
Violation Notes:	Returned to compliance on 10/24/2017. No records of 2016 hazardous waste training. Manager stated that the training is due in October this year, so there must have been a session in Oct 2016. If the training was provided in 2016, submit the proper (LQG) training records to the inspector; otherwise, conduct 2017 training and submit the records to the inspector.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	145411
Site Name:	PUTNAM LEXUS
Violation Date:	08-28-2015
Citation:	22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16
Violation Description:	Failure to provide employees within the first six months after the date of their employment, or assignment to the facility, or to work unsupervised, or to a new position at a facility with hazardous waste training to ensure employees are competent in the following areas: hazardous waste management procedures (including contingency plan implementation) relevant to the positions in which they are employed, emergency response and emergency equipment, and procedures for using, inspecting, repairing, and replacing facility emergency and monitoring equipment. In addition, the owner/operator shall ensure facility personnel take part in an annual review of the initial training and training records training records on current personnel shall be kept until closure of the facility. Training records on former employees shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and

PUTNAM LEXUS (Continued) **S121745466**

amount of both introductory and continuing training that will be given to each person filling a position.
Violation Notes: Returned to compliance on 10/23/2015. No training records for 2015. Training records need to include the job title and job description of each employee. Provide training and submit training records.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 145411
Site Name: PUTNAM LEXUS
Violation Date: 08-28-2015
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 10/20/2015. Facility is not sending the final copies of the manifest to DTSC. Clarify who has the responsibility in your facility to send the copies the DTSC and this will be verified and corrected.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 145411
Site Name: PUTNAM LEXUS
Violation Date: 08-11-2017
Citation: 22 CCR 15 66265.192(a) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(a)
Violation Description: Failure to obtain and maintain a written assessment reviewed and certified by an independent, qualified, professional engineer prior to placing the tank system in service. The written assessment shall state that, the new hazardous waste tank system has sufficient structural integrity, is acceptable for the transferring, storing and treating of hazardous waste, and that the tanks and containment system including the foundation, structural support, seams, connections, and pressure controls (if applicable) are suitably designed to meet the regulation.
Violation Notes: Returned to compliance on 10/06/2017. Hazardous tank assessment not available on site. Manager states that the assessment was conducted in 2015. Provide copies of the assessments to the inspector.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 145411
Site Name: PUTNAM LEXUS
Violation Date: 08-11-2017
Citation: 22 CCR 23 66273.31(a) - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.31(a)
Violation Description: Failure of the universal waste handler to transfer universal waste to the appropriate destination facility.
Violation Notes: Returned to compliance on 10/06/2017. Non-empty aerosol cans are been put in the trash. These can be managed as universal waste or as hazardous waste. Implement procedure to ensure these containers are been managed properly. Submit these new procedures to the inspector.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

PUTNAM LEXUS (Continued) **S121745466**

Site ID:	145411
Site Name:	PUTNAM LEXUS
Violation Date:	08-28-2015
Citation:	22 CCR 15 66265.14 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.14
Violation Description:	Failure to provide either a posted sign stating "Danger Hazardous Waste Area - Keep Out" or to provide one of the following means of security to the active hazardous waste portion of the facility: (1) A 24-hour surveillance system (e.g., television monitoring or surveillance by guards or facility personnel) which continuously monitors and controls entry; or (2)(A) An artificial or natural barrier (e.g., a fence in good repair or a fence combined with a cliff), which completely surrounds area; and (B) A means to control entry, at all times, through the gates or other entrances (e.g., an attendant, television monitors, locked entrance, or controlled roadway access to the facility).
Violation Notes:	Returned to compliance on 10/20/2015. No sign was available. Send pictures of this sign to the Department.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	145411
Site Name:	PUTNAM LEXUS
Violation Date:	08-28-2015
Citation:	22 CCR 15 66265.174 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.174
Violation Description:	Failure to inspect hazardous waste storage areas at least weekly.
Violation Notes:	Returned to compliance on 10/21/2015. No hazardous waste inspection records. Submit records for july and august to CUPA.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	145411
Site Name:	PUTNAM LEXUS
Violation Date:	08-28-2015
Citation:	22 CCR 15 66265.192(h) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(h)
Violation Description:	Failure to obtain and maintain a written assessment reviewed and certified by an independent, qualified, professional engineer stating the new hazardous waste tank system has sufficient structural integrity, is acceptable for the transferring, storing and treating of hazardous waste, and that the tanks and containment system including the foundation, structural support, seams, connections, and pressure controls (if applicable) are suitably designed and that the tank system has sufficient structural strength, compatibility with the waste(s) to be transferred, stored or treated, and corrosion protection so that it will not collapse, rupture, or fail. This assessment shall be obtained prior to placing the tank system in service, and shall be kept on file at the facility. The tank assessment shall be good for five years. This assessment shall also include, at a minimum, the following information: (1) Design standard(s) according to which the tank(s) and ancillary equipment are or will be constructed; (2) Hazardous characteristics of the waste(s) to be handled; (3) For new tank systems or components in which the external shell of a metal tank or any external metal component of the

PUTNAM LEXUS (Continued) **S121745466**

tank system is or will be in contact with the soil or with water, a determination by a corrosion expert of: (A) Factors affecting the potential for corrosion, including but not limited to: 1. Soil moisture content; 2. Soil pH; 3. Soil sulfides level; 4. Soil resistivity; 5. Structure to soil potential; 6. Influence of nearby underground metal structures (e.g., piping); 7. Stray electric current; and 8. Existing corrosion-protection measures (e.g., coating, cathodic protection), and (B) The type and degree of external corrosion protection that are needed to ensure the integrity of the tank system during the use of the tank system or component, consisting of one or more of the following: 1. Corrosion-resistant materials of construction such as special alloys or fiberglass-reinforced plastic; 2. Corrosion-resistant coating (such as epoxy or fi

Violation Notes: Returned to compliance on 10/23/2015. Facility don't have a tank assessment for the waste tanks. Please submit a copy of the hazardous waste tank assessment.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 145411
Site Name: PUTNAM LEXUS
Violation Date: 08-11-2017
Citation: HSC 6.5 25201.16(e) - California Health and Safety Code, Chapter 6.5, Section(s) 25201.16(e)
Violation Description: Failure of the universal waste handler to manage universal waste aerosol cans in a manner that prevents fire, explosion, and the unauthorized release of any universal waste or component of a universal waste to the environment.
Violation Notes: Returned to compliance on 10/06/2017. Non-empty aerosol cans are been put in the trash. These can be managed as universal waste or as hazardous waste. Implement procedure to ensure these containers are been managed properly. Submit these new procedures to the inspector.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 145411
Site Name: PUTNAM LEXUS
Violation Date: 11-22-2016
Citation: HSC 6.67 Multiple Sections - California Health and Safety Code, Chapter 6.67, Section(s) Multiple Sections
Violation Description: APSA Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 12/08/2016. SPCC plan is not signed by the owner/operator. Ensure SPCC plan is signed by the owner/operator and submit documentation to the County within 30 days.
Violation Division: San Mateo County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 145411
Site Name: PUTNAM LEXUS
Violation Date: 08-28-2015
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

PUTNAM LEXUS (Continued) **S121745466**

	generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 10/20/2015. Labels on the used oil filters, waste paint and waste acetone didn't have the accumulation start date. CORRECTED ON SITE. Containers to drain filters: some labels were missing, incomplete or not clear.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	145411
Site Name:	PUTNAM LEXUS
Violation Date:	08-28-2015
Citation:	22 CCR 15 66265.196 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.196
Violation Description:	Failure to properly respond to a spill/leak with the following requirements: a) General emergency procedures as required in section 66265.56. b) Cessation of use; prevention of flow or addition of wastes into the tank system or secondary containment system and inspect the system to determine the cause of the release. c) Removal of waste from tank system or secondary containment system: 1) If the release was from the tank system, the owner or operator shall, within 24 hours after detection of the leak or, if the owner or operator demonstrates that that is not possible, at the earliest practicable time remove as much of the waste as is necessary to prevent further release of hazardous waste to the environment and to allow inspection and repair of the tank system to be performed. 2) If the release was to a secondary containment system, all released materials shall be removed within 24 hours or in as timely a manner as is possible to prevent harm to human health and the environment. d) The owner or operator shall immediately conduct a visual inspection of the release and, based upon that inspection: 1) Prevent further migration of the leak or spill to soils or surface water; and 2) Remove, and properly dispose of, any visible contamination of the soil or surface water. e) Notifications, reports; 1) Any release to the environment, except as provided in subsection e)2) of this section, shall be reported within 24 hours of detection. 2) A leak or spill of hazardous waste is exempted from the requirements of subsection (e) of this section, but is not exempted from the requirements of section 66265.56, if it is: A) less than or equal to a quantity of one (1) pound, and B) Immediately contained and cleaned-up. 3) Within 30 days of detection of a release to the environment, a report containing the following information shall be submitted: A) Likely route of migration of the release; B) Characteristics of the surrounding soil (soil composition, geology, hydrogeology, climate); C) Results of any monitoring or sampling conduc
Violation Notes:	Returned to compliance on 10/20/2015. Secondary containment for the used batteries, in the haz waste storage room (390 bldg) and for the used filters had hazardous waste in it. Secondary containment should be dry and clean. Clean these pads and submit pictures to the Department. For the pad with the liquid acid waste, please take the appropriate safety measures to clean it up.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	145411

PUTNAM LEXUS (Continued) **S121745466**

Site Name:	PUTNAM LEXUS
Violation Date:	08-28-2015
Citation:	22 CCR 15 66265.31 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.31
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 the air, soil, or surface water which could threaten human health or the environment.
Violation Notes:	Returned to compliance on 10/20/2015. Secondary containment areas had some oil.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	145411
Site Name:	PUTNAM LEXUS
Violation Date:	11-22-2016
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 provide the following training to all oil-handling personnel: 1. Operation and maintenance of equipment to prevent discharges. 2. Discharge procedure protocols. 3. Applicable pollution control laws, rules, and regulations. 4. General facility operations. 5. Contents of the SPCC Plan.
Violation Notes:	Returned to compliance on 12/08/2016. OBSERVATION: Failure to provide training regarding one or more of the following: 1. The operation and maintenance of equipment to prevent discharges. 2. Discharge procedure protocols. 3. Applicable pollution control laws, rules, and regulations. 4. General facility operations. AND 5. The contents of the SPCC Plan. CORRECTIVE ACTION: Provide training to all applicable employees and submit documentation to the County within 30 days.
Violation Division:	San Mateo County Environmental Health
Violation Program:	APSA
Violation Source:	CERS
Site ID:	145411
Site Name:	PUTNAM LEXUS
Violation Date:	08-28-2015
Citation:	22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description:	Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.
Violation Notes:	Returned to compliance on 10/21/2015. Some "designated facility to generator" manifest copies are missing. Please organize and request the missing manifest to the hauler. Otherwise you need file the exception report for the missing ones.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	145411
Site Name:	PUTNAM LEXUS
Violation Date:	08-28-2015
Citation:	22 CCR 12 66262.40(c) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(c)
Violation Description:	Failure to determine if the waste generated is a hazardous waste and

PUTNAM LEXUS (Continued) **S121745466**

to maintain analysis results for three years.
Violation Notes: Returned to compliance on 10/20/2015. Metal shaving from tire machine the need to be tested for hazardous waste. Submit this documentation to the CUPA.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 145411
Site Name: PUTNAM LEXUS
Violation Date: 08-11-2017
Citation: 22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173
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 10/24/2017. Contaienr
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 01-10-2018
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: 01-23-2017
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: 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: 07-11-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported

PUTNAM LEXUS (Continued) **S121745466**

Eval Division:	San Mateo County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-31-2013
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:	07-31-2013
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:	Other/Unknown
Eval Date:	07-31-2013
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:	08-11-2017
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:	08-11-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Hazardous Waste: waste oil, waste antifreeze, waste metal fines, waste paint, waste solvent, and waste metal/paper filters.
Eval Division:	San Mateo County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-28-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program:	HMRRP

PUTNAM LEXUS (Continued) **S121745466**

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-28-2015
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: Other/Unknown
Eval Date: 09-22-2017
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: 09-23-2013
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: 11-20-2015
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: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-22-2016
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

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

PUTNAM LEXUS (Continued) **S121745466**

Affiliation Type Desc:	Document Preparer
Entity Name:	KPA, 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:	Environmental Contact
Entity Name:	BILL RODGER
Entity Title:	Not reported
Affiliation Address:	390 CONVENTION WY
Affiliation City:	REDWOOD CITY
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94063
Affiliation Phone:	(650) 363-8500

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	390 CONVENTION WY
Affiliation City:	REDWOOD CITY
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94063
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	MARTY PUTNAM
Entity Title:	Not reported
Affiliation Address:	390 CONVENTION WY
Affiliation City:	REDWOOD CITY
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94063
Affiliation Phone:	(650) 363-8500

Affiliation Type Desc:	Operator
Entity Name:	CANDY FRANCESCONI
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) 363-8500

Affiliation Type Desc:	Parent Corporation
Entity Name:	PUTNAM LEXUS
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported

PUTNAM LEXUS (Continued) **S121745466**

Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Primary Emergency Contact
Entity Name:	CANDY FRANCESCONI
Entity Title:	BUSINESS MANAGER
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(650) 455-8627
Affiliation Type Desc:	Secondary Emergency Contact
Entity Name:	LEETAL LAVI
Entity Title:	CONTROLLER
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(650) 440-3290

C16 **PUTNAM LEXUS** **AST** **A100423627**
SSW **390 CONVENTION WY** **N/A**
1/8-1/4 **REDWOOD CITY, CA 94063**
0.147 mi.
775 ft. **Site 3 of 9 in cluster C**

Relative: AST:
Lower

Actual:
0 ft.

Certified Unified Program Agencies:	Not reported
Owner:	MARTY PUTNAM
Total Gallons:	Not reported
CERSID:	10064305
Facility ID:	41-000-009739
Business Name:	PUTNAM LEXUS
Phone:	(650) 363-8500
Fax:	650-363-0526
Mailing Address:	390 CONVENTION WY
Mailing Address City:	REDWOOD CITY
Mailing Address State:	CA
Mailing Address Zip Code:	94063
Operator Name:	CANDY FRANCESCONI
Operator Phone:	650-363-8500
Owner Phone:	650-363-8500
Owner Mail Address:	390 CONVENTION WY
Owner State:	CA
Owner Zip Code:	94063
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:	CAD982494569

C17
SSW
1/8-1/4
0.147 mi.
775 ft.

PUTNAMS LEXUS
390 CONVENTION WAY
REDWOOD CITY, CA 94063

Site 4 of 9 in cluster C

RCRA-SQG
FINDS
ECHO

1000455705
CAD982494569

Relative:
Lower

Actual:
0 ft.

RCRA-SQG:

Date form received by agency:	07/31/1990
Facility name:	PUTNAMS LEXUS
Facility address:	390 CONVENTION WAY REDWOOD CITY, CA 94063
EPA ID:	CAD982494569
Contact:	ENVIRONMENTAL MANAGER
Contact address:	390 CONVENTION WAY REDWOOD CITY, CA 94063
Contact country:	US
Contact telephone:	415-363-8500
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:	MARTY PUTNAM
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

PUTNAMS LEXUS (Continued) **1000455705**

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: 110002830884

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:	1000455705
Registry ID:	110002830884
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110002830884

C18 **PUTNAM LEXUS** **San Mateo Co. BI** **S117976027**
SSW **390 CONVENTION** **N/A**
1/8-1/4 **REDWOOD CITY, CA 94063**
0.147 mi.
775 ft. **Site 5 of 9 in cluster C**

Relative: **Lower**

Actual: **0 ft.**

San Mateo Co. BI:

Region:	SAN MATEO
Facility ID:	FA0009739
Prog Element Code:	2221
Record Id:	PR0011252
Description:	GENERATES & RECYCLES WASTE OIL/SOLVENT - LQG
Facility Status:	ACTIVE

Region:	SAN MATEO
Facility ID:	FA0009739

PUTNAM LEXUS (Continued) **S117976027**

Prog Element Code: LESS THAN 500 TIRES
Record Id: PR0045576
Description: LESS THAN 500 TIRES
Facility Status: ACTIVE

Region: SAN MATEO
Facility ID: FA0009739
Prog Element Code: STORES HAZ MAT <1,199GAL,9,999LB,4,799FT3
Record Id: PR0003882
Description: STORES HAZ MAT <1,199GAL,9,999LB,4,799CF
Facility Status: ACTIVE

Region: SAN MATEO
Facility ID: FA0009739
Prog Element Code: 2352
Record Id: PR0043627
Description: TIER I: TANK STOR CAP =>1,320 & <5,000 GAL
Facility Status: ACTIVE

D19 **PENINSULA INFINITI** **CERS HAZ WASTE S121744801**
South **386 CONVENTION WY** **CERS N/A**
1/8-1/4 **REDWOOD CITY, CA 94063**
0.154 mi.
811 ft. **Site 1 of 3 in cluster D**

Relative:
Lower

Actual:
0 ft.

CERS HAZ WASTE:
Site ID: 142247
CERS ID: 10067395
CERS Description: Hazardous Waste Generator

Violations:
Site ID: 142247
Site Name: PENINSULA INFINITI
Violation Date: 11-05-2015
Citation: 22 CCR 15 66265.32 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.32
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. Provide clearance area for fire extinguishers.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 142247
Site Name: PENINSULA INFINITI
Violation Date: 12-07-2017

PENINSULA INFINITI (Continued) **S121744801**

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. No records that the facility has provided a notification to the property owner. Provide the required written notification to the property owner and submit a copy to the inspector.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	142247
Site Name:	PENINSULA INFINITI
Violation Date:	12-07-2017
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 03/15/2018. 14 manifests on site for 2017 as of 12/7. Missing final copies for the following 2017 manifests. 015473840JJK, 017483657JJK, 018041786JJK, 018041569JJK, and 018044049JJK Only one manifest for 2016. DTSC website indicates that there were 4 manifests for 2016. Obtain the missing final copies for the 2017 manifest and 3 for 2016 manifest. There could be additional manifest for 2017 that you don't have on file because there weren't any manifests for January, February or May. If you are not able to obtain the manifests, you must submit an exception report to DTSC. Provide last disposal record for the oil/water separator.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	142247
Site Name:	PENINSULA INFINITI
Violation Date:	11-05-2015
Citation:	22 CCR 15 66265.192(h) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(h)
Violation Description:	Failure to obtain and maintain a written assessment reviewed and certified by an independent, qualified, professional engineer stating the new hazardous waste tank system has sufficient structural integrity, is acceptable for the transferring, storing and treating of hazardous waste, and that the tanks and containment system including the foundation, structural support, seams, connections, and pressure controls (if applicable) are suitably designed and that the tank system has sufficient structural strength, compatibility with the waste(s) to be transferred, stored or treated, and corrosion protection so that it will not collapse, rupture, or fail. This assessment shall be obtained prior to placing the tank system in service, and shall be kept on file at the facility. The tank assessment shall be good for five years. This assessment shall also include, at a minimum, the following information: (1) Design standard(s) according to which the tank(s) and ancillary equipment are

PENINSULA INFINITI (Continued) **S121744801**

or will be constructed; (2) Hazardous characteristics of the waste(s) to be handled; (3) For new tank systems or components in which the external shell of a metal tank or any external metal component of the tank system is or will be in contact with the soil or with water, a determination by a corrosion expert of: (A) Factors affecting the potential for corrosion, including but not limited to: 1. Soil moisture content; 2. Soil pH; 3. Soil sulfides level; 4. Soil resistivity; 5. Structure to soil potential; 6. Influence of nearby underground metal structures (e.g., piping); 7. Stray electric current; and 8. Existing corrosion-protection measures (e.g., coating, cathodic protection), and (B) The type and degree of external corrosion protection that are needed to ensure the integrity of the tank system during the use of the tank system or component, consisting of one or more of the following: 1. Corrosion-resistant materials of construction such as special alloys or fiberglass-reinforced plastic; 2. Corrosion-resistant coating (such as epoxy or fi

Violation Notes: Returned to compliance on 12/21/2015. Provide a copy of the tank assessment.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 142247
Site Name: PENINSULA INFINITI
Violation Date: 11-02-2015
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 12/15/2015. Correct chemical inventory. See comments in CERS.
Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 142247
Site Name: PENINSULA INFINITI
Violation Date: 12-07-2017
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: Facility is not submitting a copy of the manifest to the state within 30 days from the day of the shipment. Implement a system to ensure compliance with this requirement. Send copies of all your 2016 and 2017 manifests to DTSC. Provide confirmation to the inspector once this is completed.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 142247
Site Name: PENINSULA INFINITI
Violation Date: 11-02-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

PENINSULA INFINITI (Continued) **S121744801**

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 12/15/2015. Correct training Plan. See comments in CERS.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	142247
Site Name:	PENINSULA INFINITI
Violation Date:	11-05-2015
Citation:	22 CCR 15 66265.174 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.174
Violation Description:	Failure to inspect hazardous waste storage areas at least weekly.
Violation Notes:	Returned to compliance on 12/21/2015. Implement weekly inspections.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	142247
Site Name:	PENINSULA INFINITI
Violation Date:	12-07-2017
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 04/05/2018. Facility has 2 drums with used oil filters, which are not included on your chemical inventory. Include this on your facility map. Complete this changes in CERS and resubmit your HMBP.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	142247
Site Name:	PENINSULA INFINITI
Violation Date:	11-05-2015
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 12/01/2015. Container with used absorbent didn't include the accumulation date. Container with drained oil from compressor had an incomplete label.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	142247

PENINSULA INFINITI (Continued) **S121744801**

Site Name:	PENINSULA INFINITI
Violation Date:	12-07-2017
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:	All employees need to receive training on emergency response procedures. Tech employees have received hazardous communications training conducted by KPA and facility is keeping training records. Administrative, sales and parts employees need to receive annual training on emergency response based on their responsibilities. Brian indicates that the training is conducted through a web based system. Provide the training records to the inspector. If training hasn't been conducted within a year, conduct the training first and submit records to the inspector.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	142247
Site Name:	PENINSULA INFINITI
Violation Date:	11-05-2015
Citation:	22 CCR 12 66262.34(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(a)
Violation Description:	Failure to obtain a permit or grant of interim status to accumulate hazardous waste longer than 90 days.
Violation Notes:	Returned to compliance on 12/01/2015. Container with absorbent didn't have an accumulation start date. Please dispose of this waste and provide disposal documentation.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	142247
Site Name:	PENINSULA INFINITI
Violation Date:	11-05-2015
Citation:	22 CCR 15 66265.195(a) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.195(a)
Violation Description:	Failure of the owner or operator to conduct inspections and maintain inspection records at the facility of the following tank equipment: 1) Overfill/spill control equipment (e.g., waste-feed cutoff systems, bypass systems, and drainage systems) to ensure that it is in good working order; 2) The aboveground portions of the tank system, if any, to detect corrosion or releases of waste; 3) Data gathered from monitoring equipment and leak-detection equipment, (e.g., pressure and temperature gauges, monitoring wells) to ensure that the tank system is being operated according to its design; 4) The construction materials and the area immediately surrounding the externally accessible portion of the tank system including secondary containment structures (e.g., dikes) to detect erosion or signs of releases of hazardous waste (e.g., wet spots, dead vegetation); and 5) For uncovered tanks, the level of waste in the tank, to ensure compliance with section 66265.194(b)(3).
Violation Notes:	Returned to compliance on 12/21/2015. Implement daily tank inspections.

PENINSULA INFINITI (Continued) **S121744801**

Violation Division:	San Mateo County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	142247
Site Name:	PENINSULA INFINITI
Violation Date:	11-05-2015
Citation:	22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16
Violation Description:	Failure to provide employees within the first six months after the date of their employment, or assignment to the facility, or to work unsupervised, or to a new position at a facility with hazardous waste training to ensure employees are competent in the following areas: hazardous waste management procedures (including contingency plan implementation) relevant to the positions in which they are employed, emergency response and emergency equipment, and procedures for using, inspecting, repairing, and replacing facility emergency and monitoring equipment. In addition, the owner/operator shall ensure facility personnel take part in an annual review of the initial training and training records training records on current personnel shall be kept until closure of the facility. Training records on former employees shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.
Violation Notes:	Returned to compliance on 12/01/2015. Provide training records in compliance with large quantity generators requirements.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	142247
Site Name:	PENINSULA INFINITI
Violation Date:	11-05-2015
Citation:	22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173
Violation Description:	Failure to properly close hazardous waste containers when not in active use.
Violation Notes:	Returned to compliance on 12/01/2015. Container with drained oil wasn’t closed.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	142247
Site Name:	PENINSULA INFINITI
Violation Date:	12-07-2017
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

PENINSULA INFINITI (Continued) **S121744801**

date.

Violation Notes: Labels on the portable containers were incomplete. It was missing the physical state and hazardous properties. Corrected on site. One of the 2 containers with metal filters was missing a label. correct this and send picture to the inspector.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 142247
Site Name: PENINSULA INFINITI
Violation Date: 11-05-2015
Citation: 22 CCR 23 66273.35 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.35
Violation Description: Failure of the universal waste handler to properly process accumulated universal waste within a maximum accumulation time of one year and /or demonstrate the length of time that the universal waste has been accumulated from the date it became a waste or was received. The universal waste handler may make this demonstration by: 1) Placing the universal waste in a container and marking or labeling the container with the earliest date that any universal waste in the container became a waste or was received; 2) Marking or labeling the individual item of universal waste (e.g., each battery or thermostat) with the date it became a waste or was received; 3) Maintaining an inventory system onsite that identifies the date the universal waste being accumulated became a waste or was received; 4) Maintaining an inventory system onsite that identifies the earliest date that any universal waste in a group of items of universal waste or a group of containers of universal waste became a waste or was received; 5) Placing the universal waste in a specific accumulation area and marking or labeling the area to identify the earliest date that any universal waste in the area became a waste or was received; or 6) Any other method which clearly demonstrates the length of time that the universal waste has been accumulated from the date it became a waste or was received.
Violation Notes: Returned to compliance on 12/16/2015. Provide copy of the recycling certification for fluorescent lights.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 142247
Site Name: PENINSULA INFINITI
Violation Date: 12-07-2017
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16
Violation Description: Failure to provide employees with hazardous waste training program of class room instructions or on-the-job training within the first six months after the date of their employment or assignment to a facility, or to a new position at a facility and annually thereafter. Training records on current personnel shall be kept until closure of the facility and for former employees the record shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned

PENINSULA INFINITI (Continued) **S121744801**

to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.

Violation Notes: Facility has provided hazardous waste training in March 2017 to tech employees. The records for this training don't include the employee's job description and duties. COmplete the records with the required information applicable to Large Quantity Generators. Keep this on site and provide a copy to the inspector.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 142247
Site Name: PENINSULA INFINITI
Violation Date: 11-05-2015
Citation: 22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130
Violation Description: Failure to properly handle, manage, label, and recycle used oil and fuel filters.
Violation Notes: Returned to compliance on 11/05/2015. Oil filter was found in the dumpster. Retrain all employees on the proper way to manage this waste. Corrected on Site.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 01-10-2018
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: 01-23-2017
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: 03-16-2018
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: 04-05-2018
Violations Found: No

PENINSULA INFINITI (Continued) **S121744801**

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: 11-05-2015
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: 11-05-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility is a Large Quantity Generator.
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-07-2017
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: 12-07-2017
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: Other/Unknown
Eval Date: 12-22-2014
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: 12-22-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health

PENINSULA INFINITI (Continued) **S121744801**

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, 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: Environmental Contact
Entity Name: Brain Reidy
Entity Title: Not reported
Affiliation Address: 386 CONVENTION WY
Affiliation City: REDWOOD CITY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94063
Affiliation Phone: (650) 369-4000

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 386 CONVENTION WY
Affiliation City: REDWOOD CITY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94063
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Brain Reidy
Entity Title: Parts and Service Director
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: GORDON MACDONALD
Entity Title: Not reported

PENINSULA INFINITI (Continued) **S121744801**

Affiliation Address:	386 CONVENTION WY
Affiliation City:	REDWOOD CITY
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94063
Affiliation Phone:	(650) 369-4000
Affiliation Type Desc:	Operator
Entity Name:	GORDON MACDONALD
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) 369-4000
Affiliation Type Desc:	Parent Corporation
Entity Name:	PENINSULA INFINITI
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:	Brian Reidy
Entity Title:	SERVICE DIRECTOR
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 569-2223
Affiliation Type Desc:	Secondary Emergency Contact
Entity Name:	GORDON MACDONALD
Entity Title:	EXECUTIVE MANAGER
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 309-9138

CERS TANKS:

Site ID:	142247
CERS ID:	10067395
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	142247
Site Name:	PENINSULA INFINITI
Violation Date:	11-05-2015

PENINSULA INFINITI (Continued) **S121744801**

Citation:	22 CCR 15 66265.32 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.32
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. Provide clearance area for fire extinguishers.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	142247
Site Name:	PENINSULA INFINITI
Violation Date:	12-07-2017
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 03/15/2018. No records that the facility has provided a notification to the property owner. Provide the required written notification to the property owner and submit a copy to the inspector.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	142247
Site Name:	PENINSULA INFINITI
Violation Date:	12-07-2017
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 03/15/2018. 14 manifests on site for 2017 as of 12/7. Missing final copies for the following 2017 manifests. 015473840JJK, 017483657JJK, 018041786JJK, 018041569JJK, and 018044049JJK Only one manifest for 2016. DTSC website indicates that there were 4 manifests for 2016. Obtain the missing final copies for the 2017 manifest and 3 for 2016 manifest. There could be additional manifest for 2017 that you don't have on file because there weren't any manifests for January, February or May. If you are not able to obtain the manifests, you must submit an exception report to DTSC. Provide last disposal record for the oil/water separator.

PENINSULA INFINITI (Continued) **S121744801**

Violation Division:	San Mateo County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	142247
Site Name:	PENINSULA INFINITI
Violation Date:	11-05-2015
Citation:	22 CCR 15 66265.192(h) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(h)
Violation Description:	Failure to obtain and maintain a written assessment reviewed and certified by an independent, qualified, professional engineer stating the new hazardous waste tank system has sufficient structural integrity, is acceptable for the transferring, storing and treating of hazardous waste, and that the tanks and containment system including the foundation, structural support, seams, connections, and pressure controls (if applicable) are suitably designed and that the tank system has sufficient structural strength, compatibility with the waste(s) to be transferred, stored or treated, and corrosion protection so that it will not collapse, rupture, or fail. This assessment shall be obtained prior to placing the tank system in service, and shall be kept on file at the facility. The tank assessment shall be good for five years. This assessment shall also include, at a minimum, the following information: (1) Design standard(s) according to which the tank(s) and ancillary equipment are or will be constructed; (2) Hazardous characteristics of the waste(s) to be handled; (3) For new tank systems or components in which the external shell of a metal tank or any external metal component of the tank system is or will be in contact with the soil or with water, a determination by a corrosion expert of: (A) Factors affecting the potential for corrosion, including but not limited to: 1. Soil moisture content; 2. Soil pH; 3. Soil sulfides level; 4. Soil resistivity; 5. Structure to soil potential; 6. Influence of nearby underground metal structures (e.g., piping); 7. Stray electric current; and 8. Existing corrosion-protection measures (e.g., coating, cathodic protection), and (B) The type and degree of external corrosion protection that are needed to ensure the integrity of the tank system during the use of the tank system or component, consisting of one or more of the following: 1. Corrosion-resistant materials of construction such as special alloys or fiberglass-reinforced plastic; 2. Corrosion-resistant coating (such as epoxy or fi
Violation Notes:	Returned to compliance on 12/21/2015. Provide a copy of the tank assessment.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	142247
Site Name:	PENINSULA INFINITI
Violation Date:	11-02-2015
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 12/15/2015. Correct chemical inventory. See comments in CERS.
Violation Division:	San Mateo County Environmental Health

PENINSULA INFINITI (Continued) **S121744801**

Violation Program: HMRRP
Violation Source: CERS

Site ID: 142247
Site Name: PENINSULA INFINITI
Violation Date: 12-07-2017
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: Facility is not submitting a copy of the manifest to the state within 30 days from the day of the shipment. Implement a system to ensure compliance with this requirement. Send copies of all your 2016 and 2017 manifests to DTSC. Provide confirmation to the inspector once this is completed.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 142247
Site Name: PENINSULA INFINITI
Violation Date: 11-02-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to 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 12/15/2015. Correct training Plan. See comments in CERS.
Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 142247
Site Name: PENINSULA INFINITI
Violation Date: 11-05-2015
Citation: 22 CCR 15 66265.174 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.174
Violation Description: Failure to inspect hazardous waste storage areas at least weekly.
Violation Notes: Returned to compliance on 12/21/2015. Implement weekly inspections.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 142247
Site Name: PENINSULA INFINITI
Violation Date: 12-07-2017
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 04/05/2018. Facility has 2 drums with used

PENINSULA INFINITI (Continued) **S121744801**

oil filters, which are not included on your chemical inventory. Include this on your facility map. Complete this changes in CERS and resubmit your HMBP.
Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 142247
Site Name: PENINSULA INFINITI
Violation Date: 11-05-2015
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 12/01/2015. Container with used absorbent didn't include the accumulation date. Container with drained oil from compressor had an incomplete label.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 142247
Site Name: PENINSULA INFINITI
Violation Date: 12-07-2017
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: All employees need to receive training on emergency response procedures. Tech employees have received hazardous communications training conducted by KPA and facility is keeping training records. Administrative, sales and parts employees need to receive annual training on emergency response based on their responsibilities. Brian indicates that the training is conducted through a web based system. Provide the training records to the inspector. If training hasn't been conducted within a year, conduct the training first and submit records to the inspector.
Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 142247
Site Name: PENINSULA INFINITI
Violation Date: 11-05-2015
Citation: 22 CCR 12 66262.34(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(a)
Violation Description: Failure to obtain a permit or grant of interim status to accumulate hazardous waste longer than 90 days.
Violation Notes: Returned to compliance on 12/01/2015. Container with absorbent didn't have an accumulation start date. Please dispose of this waste and provide disposal documentation.
Violation Division: San Mateo County Environmental Health
Violation Program: HW

PENINSULA INFINITI (Continued) **S121744801**

Violation Source:	CERS
Site ID:	142247
Site Name:	PENINSULA INFINITI
Violation Date:	11-05-2015
Citation:	22 CCR 15 66265.195(a) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.195(a)
Violation Description:	Failure of the owner or operator to conduct inspections and maintain inspection records at the facility of the following tank equipment: 1) Overfill/spill control equipment (e.g., waste-feed cutoff systems, bypass systems, and drainage systems) to ensure that it is in good working order; 2) The aboveground portions of the tank system, if any, to detect corrosion or releases of waste; 3) Data gathered from monitoring equipment and leak-detection equipment, (e.g., pressure and temperature gauges, monitoring wells) to ensure that the tank system is being operated according to its design; 4) The construction materials and the area immediately surrounding the externally accessible portion of the tank system including secondary containment structures (e.g., dikes) to detect erosion or signs of releases of hazardous waste (e.g., wet spots, dead vegetation); and 5) For uncovered tanks, the level of waste in the tank, to ensure compliance with section 66265.194(b)(3).
Violation Notes:	Returned to compliance on 12/21/2015. Implement daily tank inspections.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	142247
Site Name:	PENINSULA INFINITI
Violation Date:	11-05-2015
Citation:	22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16
Violation Description:	Failure to provide employees within the first six months after the date of their employment, or assignment to the facility, or to work unsupervised, or to a new position at a facility with hazardous waste training to ensure employees are competent in the following areas: hazardous waste management procedures (including contingency plan implementation) relevant to the positions in which they are employed, emergency response and emergency equipment, and procedures for using, inspecting, repairing, and replacing facility emergency and monitoring equipment. In addition, the owner/operator shall ensure facility personnel take part in an annual review of the initial training and training records training records on current personnel shall be kept until closure of the facility. Training records on former employees shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.
Violation Notes:	Returned to compliance on 12/01/2015. Provide training records in compliance with large quantity generators requirements.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HW

PENINSULA INFINITI (Continued) **S121744801**

Violation Source:	CERS
Site ID:	142247
Site Name:	PENINSULA INFINITI
Violation Date:	11-05-2015
Citation:	22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173
Violation Description:	Failure to properly close hazardous waste containers when not in active use.
Violation Notes:	Returned to compliance on 12/01/2015. Container with drained oil wasn't closed.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	142247
Site Name:	PENINSULA INFINITI
Violation Date:	12-07-2017
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:	Labels on the portable containers were incomplete. It was missing the physical state and hazardous properties. Corrected on site. One of the 2 containers with metal filters was missing a label. correct this and send picture to the inspector.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	142247
Site Name:	PENINSULA INFINITI
Violation Date:	11-05-2015
Citation:	22 CCR 23 66273.35 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.35
Violation Description:	Failure of the universal waste handler to properly process accumulated universal waste within a maximum accumulation time of one year and /or demonstrate the length of time that the universal waste has been accumulated from the date it became a waste or was received. The universal waste handler may make this demonstration by: 1) Placing the universal waste in a container and marking or labeling the container with the earliest date that any universal waste in the container became a waste or was received; 2) Marking or labeling the individual item of universal waste (e.g., each battery or thermostat) with the date it became a waste or was received; 3) Maintaining an inventory system onsite that identifies the date the universal waste being accumulated became a waste or was received; 4) Maintaining an inventory system onsite that identifies the earliest date that any universal waste in a group of items of universal waste or a group of containers of universal waste became a waste or was received; 5) Placing the universal waste in a specific accumulation area and marking or labeling the area to identify the earliest date that any universal waste in the area became a waste or was received; or 6) Any other method which clearly demonstrates the length of time that the

PENINSULA INFINITI (Continued) **S121744801**

universal waste has been accumulated from the date it became a waste or was received.
Violation Notes: Returned to compliance on 12/16/2015. Provide copy of the recycling certification for fluorescent lights.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 142247
Site Name: PENINSULA INFINITI
Violation Date: 12-07-2017
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16
Violation Description: Failure to provide employees with hazardous waste training program of class room instructions or on-the-job training within the first six months after the date of their employment or assignment to a facility, or to a new position at a facility and annually thereafter. Training records on current personnel shall be kept until closure of the facility and for former employees the record shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.
Violation Notes: Facility has provided hazardous waste training in March 2017 to tech employees. The records for this training don't include the employee's job description and duties. COmplete the records with the required information applicable to Large Quantity Generators. Keep this on site and provide a copy to the inspector.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 142247
Site Name: PENINSULA INFINITI
Violation Date: 11-05-2015
Citation: 22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130
Violation Description: Failure to properly handle, manage, label, and recycle used oil and fuel filters.
Violation Notes: Returned to compliance on 11/05/2015. Oil filter was found in the dumpster. Retrain all employees on the proper way to manage this waste. Corrected on Site.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 01-10-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health

PENINSULA INFINITI (Continued) **S121744801**

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

Eval General Type: Other/Unknown
Eval Date: 03-16-2018
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: 04-05-2018
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: Compliance Evaluation Inspection
Eval Date: 11-05-2015
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: 11-05-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility is a Large Quantity Generator.
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-07-2017
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

PENINSULA INFINITI (Continued) **S121744801**

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-07-2017
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: Other/Unknown
Eval Date: 12-22-2014
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: 12-22-2015
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

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, 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: Environmental Contact
Entity Name: Brain Reidy
Entity Title: Not reported
Affiliation Address: 386 CONVENTION WY
Affiliation City: REDWOOD CITY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94063
Affiliation Phone: (650) 369-4000

PENINSULA INFINITI (Continued) **S121744801**

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	386 CONVENTION WY
Affiliation City:	REDWOOD CITY
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94063
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	Brain Reidy
Entity Title:	Parts and Service Director
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:	GORDON MACDONALD
Entity Title:	Not reported
Affiliation Address:	386 CONVENTION WY
Affiliation City:	REDWOOD CITY
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94063
Affiliation Phone:	(650) 369-4000

Affiliation Type Desc:	Operator
Entity Name:	GORDON MACDONALD
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) 369-4000

Affiliation Type Desc:	Parent Corporation
Entity Name:	PENINSULA INFINITI
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:	Brian Reidy
Entity Title:	SERVICE DIRECTOR
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported

PENINSULA INFINITI (Continued) **S121744801**

Affiliation Zip:	Not reported
Affiliation Phone:	(408) 569-2223
Affiliation Type Desc:	Secondary Emergency Contact
Entity Name:	GORDON MACDONALD
Entity Title:	EXECUTIVE MANAGER
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 309-9138

C20 **PUTNAM JAGUAR** **RCRA-SQG** **1001126706**
SSW **400 CONVENTION WY** **FINDS** **CAR000017897**
1/8-1/4 **REDWOOD CITY, CA 94063** **ECHO**
0.172 mi. **HAZNET**
906 ft. **Site 6 of 9 in cluster C**

Relative: **Lower**

Actual: **3 ft.**

RCRA-SQG:

Date form received by agency:	02/12/1997
Facility name:	PUTNAM JAGUAR
Facility address:	400 CONVENTION WY REDWOOD CITY, CA 94063
EPA ID:	CAR000017897
Mailing address:	CONVENTION WY REDWOOD CITY, CA 94063
Contact:	LEE LAGO
Contact address:	400 CONVENTION WY REDWOOD CITY, CA 94063
Contact country:	US
Contact telephone:	415-365-9300
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:	JOE PUTNAM
Owner/operator address:	400 CONVENTION WY REDWOOD CITY, CA 94063
Owner/operator country:	Not reported
Owner/operator telephone:	415-363-8500
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

PUTNAM JAGUAR (Continued) **1001126706**

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: 110002916006

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: 1001126706
Registry ID: 110002916006
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002916006

HAZNET:
envid: 1001126706
Year: 2008
GEPAID: CAR000017897
Contact: RUBY LUCAS/OFFICE MGR.
Telephone: 4153659300
Mailing Name: Not reported
Mailing Address: 400 CONVENTION WAY
Mailing City,St,Zip: REDWOOD CITY, CA 940631407
Gen County: Not reported
TSD EPA ID: CAD980887418

PUTNAM JAGUAR (Continued) **1001126706**

TSD County: Not reported
Waste Category: Unspecified oil-containing waste
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.19
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Mateo

envid: 1001126706
Year: 2007
GEPAID: CAR000017897
Contact: RUBY LUCAS/OFFICE MGR.
Telephone: 4153659300
Mailing Name: Not reported
Mailing Address: 400 CONVENTION WAY
Mailing City,St,Zip: REDWOOD CITY, CA 940631407
Gen County: Not reported
TSD EPA ID: CAD980887418
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: 0.27
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Mateo

envid: 1001126706
Year: 2006
GEPAID: CAR000017897
Contact: RUBY LUCAS/OFFICE MGR.
Telephone: 4153659300
Mailing Name: Not reported
Mailing Address: 400 CONVENTION WAY
Mailing City,St,Zip: REDWOOD CITY, CA 940631407
Gen County: Not reported
TSD EPA ID: CAD009452657
TSD County: Not reported
Waste Category: Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method: Recycler
Tons: 0.12
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Mateo

envid: 1001126706
Year: 2006
GEPAID: CAR000017897
Contact: RUBY LUCAS/OFFICE MGR.
Telephone: 4153659300
Mailing Name: Not reported
Mailing Address: 400 CONVENTION WAY
Mailing City,St,Zip: REDWOOD CITY, CA 940631407
Gen County: Not reported
TSD EPA ID: NVD980895338
TSD County: Not reported

PUTNAM JAGUAR (Continued) **1001126706**

Waste Category:	Off-specification, aged or surplus organics
Disposal Method:	Recycler
Tons:	0.14
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	San Mateo
envid:	1001126706
Year:	2005
GEPAID:	CAR000017897
Contact:	RUBY LUCAS/ACCOUNTING
Telephone:	4153659300
Mailing Name:	Not reported
Mailing Address:	400 CONVENTION WAY
Mailing City,St,Zip:	REDWOOD CITY, CA 940631407
Gen County:	Not reported
TSD EPA ID:	NVD980895338
TSD County:	Not reported
Waste Category:	Off-specification, aged or surplus organics
Disposal Method:	Recycler
Tons:	0.12
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	San Mateo

Click this hyperlink while viewing on your computer to access
19 additional CA_HAZNET: record(s) in the EDR Site Report.

C21 **PUTNAM LEXUS** **San Mateo Co. BI** **S113757089**
SSW **400 CONVENTION** **N/A**
1/8-1/4 **REDWOOD CITY, CA 94063**
0.172 mi.
906 ft. **Site 7 of 9 in cluster C**

Relative: **Lower**
Actual: **3 ft.**

San Mateo Co. BI:

Region:	SAN MATEO
Facility ID:	FA0024197
Prog Element Code:	GENERATES and RECYCLES WASTE OIL/SOLVENT
Record Id:	PR0028675
Description:	GENERATES & RECYCLES WASTE OIL/SOLVENT
Facility Status:	INACTIVE
Region:	SAN MATEO
Facility ID:	FA0024197
Prog Element Code:	LESS THAN 500 TIRES
Record Id:	PR0045577
Description:	LESS THAN 500 TIRES
Facility Status:	INACTIVE
Region:	SAN MATEO
Facility ID:	FA0024197
Prog Element Code:	STORES HAZ MAT <219GAL,1,999LB, 879FT3
Record Id:	PR0029532
Description:	STORES HAZ MAT <219GAL,1,999LB, 879CF
Facility Status:	INACTIVE

D22
South
1/8-1/4
0.173 mi.
912 ft.

SHEN INFINITI
386 CONVENTION WAY
REDWOOD CITY, CA 94063

Site 2 of 3 in cluster D

San Mateo Co. BI
HAZNET

S113080496
N/A

Relative:
Lower

Actual:
2 ft.

San Mateo Co. BI:

Region:	SAN MATEO
Facility ID:	FA0024718
Prog Element Code:	2221
Record Id:	PR0029955
Description:	GENERATES & RECYCLES WASTE OIL/SOLVENT - LQG
Facility Status:	ACTIVE

Region:	SAN MATEO
Facility ID:	FA0024718
Prog Element Code:	LESS THAN 500 TIRES
Record Id:	PR0045575
Description:	LESS THAN 500 TIRES
Facility Status:	ACTIVE

Region:	SAN MATEO
Facility ID:	FA0024718
Prog Element Code:	STORES HAZ MAT <219GAL,1,999LB, 879FT3
Record Id:	PR0029956
Description:	STORES HAZ MAT <219GAL,1,999LB, 879CF
Facility Status:	ACTIVE

HAZNET:

envid:	S113080496
Year:	2005
GEPAID:	CAL000146403
Contact:	DOREEN FOURNIER
Telephone:	6503694000
Mailing Name:	Not reported
Mailing Address:	386 CONVENTION WAY
Mailing City,St,Zip:	REDWOOD CITY, CA 940630000
Gen County:	Not reported
TSD EPA ID:	CAL000161743
TSD County:	Not reported
Waste Category:	Other organic solids
Disposal Method:	Transfer Station
Tons:	0.1
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	San Mateo

envid:	S113080496
Year:	2003
GEPAID:	CAL000146403
Contact:	DOREEN FOURNIER
Telephone:	6503694000
Mailing Name:	Not reported
Mailing Address:	386 CONVENTION WAY
Mailing City,St,Zip:	REDWOOD CITY, CA 940630000
Gen County:	Not reported
TSD EPA ID:	CAD053044053
TSD County:	Not reported
Waste Category:	Liquids with halogenated organic compounds >= 1,000 Mg./L

SHEN INFINITI (Continued) **S113080496**

Disposal Method: Transfer Station
Tons: 0.14
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Mateo

envid: S113080496
Year: 2003
GEPAID: CAL000146403
Contact: DOREEN FOURNIER
Telephone: 6503694000
Mailing Name: Not reported
Mailing Address: 386 CONVENTION WAY
Mailing City,St,Zip: REDWOOD CITY, CA 940630000
Gen County: Not reported
TSD EPA ID: CA0000084517
TSD County: Not reported
Waste Category: Aqueous solution with total organic residues less than 10 percent
Disposal Method: Transfer Station
Tons: 0.07
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Mateo

envid: S113080496
Year: 2002
GEPAID: CAL000146403
Contact: DOREEN FOURNIER
Telephone: 6503694000
Mailing Name: Not reported
Mailing Address: 386 CONVENTION WAY
Mailing City,St,Zip: REDWOOD CITY, CA 940630000
Gen County: Not reported
TSD EPA ID: CAD053044053
TSD County: Not reported
Waste Category: Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method: Transfer Station
Tons: 0.21
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Mateo

envid: S113080496
Year: 2001
GEPAID: CAL000146403
Contact: DOREEN FOURNIER
Telephone: 6503694000
Mailing Name: Not reported
Mailing Address: 386 CONVENTION WAY
Mailing City,St,Zip: REDWOOD CITY, CA 940630000
Gen County: Not reported
TSD EPA ID: CAL000161743
TSD County: Not reported
Waste Category: Other organic solids
Disposal Method: Transfer Station
Tons: 0.2
Cat Decode: Not reported

SHEN INFINITI (Continued) **S113080496**

Method Decode: Not reported
Facility County: San Mateo

Click this hyperlink while viewing on your computer to access
10 additional CA_HAZNET: record(s) in the EDR Site Report.

E23
SSE
1/8-1/4
0.177 mi.
933 ft.

PENINSULA HARLEY DAVIDSON **San Mateo Co. BI** **S113756787**
380 CONVENTION **N/A**
REDWOOD CITY, CA 94063

Site 1 of 7 in cluster E

Relative:
Lower

Actual:
6 ft.

San Mateo Co. BI:

Region:	SAN MATEO
Facility ID:	FA0022615
Prog Element Code:	GENERATES and RECYCLES WASTE OIL/SOLVENT
Record Id:	PR0025024
Description:	GENERATES & RECYCLES WASTE OIL/SOLVENT
Facility Status:	INACTIVE

Region:	SAN MATEO
Facility ID:	FA0022615
Prog Element Code:	LESS THAN 500 TIRES
Record Id:	PR0045574
Description:	LESS THAN 500 TIRES
Facility Status:	INACTIVE

Region:	SAN MATEO
Facility ID:	FA0022615
Prog Element Code:	STORES MV FUELS OR WASTE ONLY
Record Id:	PR0025025
Description:	STORES MV FUELS OR WASTE ONLY
Facility Status:	INACTIVE

D24
South
1/8-1/4
0.179 mi.
946 ft.

RON CHUCK ENGINEERING **San Mateo Co. BI** **S113757051**
375 CONVENTION **N/A**
REDWOOD CITY, CA 94063

Site 3 of 3 in cluster D

Relative:
Lower

Actual:
3 ft.

San Mateo Co. BI:

Region:	SAN MATEO
Facility ID:	FA0024006
Prog Element Code:	GENERATES <27 GAL/YEAR
Record Id:	PR0028261
Description:	GENERATES <27 GAL/YEAR
Facility Status:	ACTIVE

F25 **BOARDWALK MOTORCAR GROUP** **CERS** **S121742247**
ESE **1 BAIR ISLAND RD** **CERS HAZ WASTE** **N/A**
1/8-1/4 **REDWOOD CITY, CA 94063** **CERS TANKS**
0.181 mi.
955 ft. **Site 1 of 4 in cluster F**

Relative: **Lower**
Actual: **6 ft.**

CERS TANKS:

Site ID:	12845
CERS ID:	10063927
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	12845
Site Name:	BOARDWALK MOTORCAR GROUP
Violation Date:	05-02-2016
Citation:	22 CCR 15 66265.192(h) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(h)
Violation Description:	Failure to obtain and maintain a written assessment reviewed and certified by an independent, qualified, professional engineer stating the new hazardous waste tank system has sufficient structural integrity, is acceptable for the transferring, storing and treating of hazardous waste, and that the tanks and containment system including the foundation, structural support, seams, connections, and pressure controls (if applicable) are suitably designed and that the tank system has sufficient structural strength, compatibility with the waste(s) to be transferred, stored or treated, and corrosion protection so that it will not collapse, rupture, or fail. This assessment shall be obtained prior to placing the tank system in service, and shall be kept on file at the facility. The tank assessment shall be good for five years. This assessment shall also include, at a minimum, the following information: (1) Design standard(s) according to which the tank(s) and ancillary equipment are or will be constructed; (2) Hazardous characteristics of the waste(s) to be handled; (3) For new tank systems or components in which the external shell of a metal tank or any external metal component of the tank system is or will be in contact with the soil or with water, a determination by a corrosion expert of: (A) Factors affecting the potential for corrosion, including but not limited to: 1. Soil moisture content; 2. Soil pH; 3. Soil sulfides level; 4. Soil resistivity; 5. Structure to soil potential; 6. Influence of nearby underground metal structures (e.g., piping); 7. Stray electric current; and 8. Existing corrosion-protection measures (e.g., coating, cathodic protection), and (B) The type and degree of external corrosion protection that are needed to ensure the integrity of the tank system during the use of the tank system or component, consisting of one or more of the following: 1. Corrosion-resistant materials of construction such as special alloys or fiberglass-reinforced plastic; 2. Corrosion-resistant coating (such as epoxy or fi
Violation Notes:	Returned to compliance on 08/11/2017. Conduct tank assessment (PE) or May use three-year AST Certification & Engineering Assessment Exemption Notification , in lieu of PE certification, if completed, approved, and available on site, with: ? >100% secondary containment and leak detection program, ? written leak detection program, ? daily inspection logs Submit copy of the certification to the inspector.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	12845
Site Name:	BOARDWALK MOTORCAR GROUP

BOARDWALK MOTORCAR GROUP (Continued) **S121742247**

Violation Date:	05-02-2016
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 provide training regarding: 1. The operation and maintenance of equipment to prevent discharges. 2. Discharge procedure protocols. 3. Applicable pollution control laws, rules, and regulations. 4. General facility operations. AND 5. The contents of the SPCC Plan.
Violation Notes:	Returned to compliance on 08/08/2016. Training records not available.
Violation Division:	San Mateo County Environmental Health
Violation Program:	APSA
Violation Source:	CERS
Site ID:	12845
Site Name:	BOARDWALK MOTORCAR GROUP
Violation Date:	05-02-2016
Citation:	22 CCR 15 66265.196 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.196
Violation Description:	Failure to properly respond to a spill/leak with the following requirements: a) General emergency procedures as required in section 66265.56. b) Cessation of use; prevention of flow or addition of wastes into the tank system or secondary containment system and inspect the system to determine the cause of the release. c) Removal of waste from tank system or secondary containment system: 1) If the release was from the tank system, the owner or operator shall, within 24 hours after detection of the leak or, if the owner or operator demonstrates that that is not possible, at the earliest practicable time remove as much of the waste as is necessary to prevent further release of hazardous waste to the environment and to allow inspection and repair of the tank system to be performed. 2) If the release was to a secondary containment system, all released materials shall be removed within 24 hours or in as timely a manner as is possible to prevent harm to human health and the environment. d) The owner or operator shall immediately conduct a visual inspection of the release and, based upon that inspection: 1) Prevent further migration of the leak or spill to soils or surface water; and 2) Remove, and properly dispose of, any visible contamination of the soil or surface water. e) Notifications, reports; 1) Any release to the environment, except as provided in subsection e)2) of this section, shall be reported within 24 hours of detection. 2) A leak or spill of hazardous waste is exempted from the requirements of subsection (e) of this section, but is not exempted from the requirements of section 66265.56, if it is: A) less than or equal to a quantity of one (1) pound, and B) Immediately contained and cleaned-up. 3) Within 30 days of detection of a release to the environment, a report containing the following information shall be submitted: A) Likely route of migration of the release; B) Characteristics of the surrounding soil (soil composition, geology, hydrogeology, climate); C) Results of any monitoring or sampling conduc
Violation Notes:	Returned to compliance on 06/30/2016. Replace all contaminated absorbent after responding to spills. Areas with hazardous waste had saturated absorbent on the floor. Provide pictures of the areas after removing the absorbents.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HW
Violation Source:	CERS

BOARDWALK MOTORCAR GROUP (Continued) **S121742247**

Site ID:	12845
Site Name:	BOARDWALK MOTORCAR GROUP
Violation Date:	05-02-2016
Citation:	22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173
Violation Description:	Failure to properly close hazardous waste containers when not in active use.
Violation Notes:	Returned to compliance on 06/30/2016. Container with oil (from draining filters) was open. Provide means to keep the container close. Container used to container oil that leaks from the used oil tank wasn't properly close.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	12845
Site Name:	BOARDWALK MOTORCAR GROUP
Violation Date:	05-02-2016
Citation:	22 CCR 15 66265.171 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.171
Violation Description:	Failure to accumulate hazardous waste in a container that is in good condition.
Violation Notes:	Returned to compliance on 06/30/2016. Container for used oil (from draining filters) is dented. Replace the container and submit pictures to the county.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	12845
Site Name:	BOARDWALK MOTORCAR GROUP
Violation Date:	05-02-2016
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 test or inspect aboveground tanks for integrity by a person qualified in accordance with industry standards.
Violation Notes:	Returned to compliance on 07/12/2016. Not addressed in the plan.
Violation Division:	San Mateo County Environmental Health
Violation Program:	APSA
Violation Source:	CERS

Site ID:	12845
Site Name:	BOARDWALK MOTORCAR GROUP
Violation Date:	05-02-2016
Citation:	HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description:	Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes:	Returned to compliance on 06/30/2016. 66265.34 Some Fire extinguishers were not accessible. Relocate fire extinguishers as necessary or provide enough clearance space. submit pictures.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	12845
Site Name:	BOARDWALK MOTORCAR GROUP
Violation Date:	05-02-2016

BOARDWALK MOTORCAR GROUP (Continued) **S121742247**

Citation:	22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130
Violation Description:	Failure to properly handle, manage, label, and recycle used oil and fuel filters.
Violation Notes:	Returned to compliance on 06/30/2016. 3 containers with used oil filters were open. CLose containers and submit pictures.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	12845
Site Name:	BOARDWALK MOTORCAR GROUP
Violation Date:	05-02-2016
Citation:	22 CCR 15 66265.35 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.35
Violation Description:	Failure to maintain aisle space to allow the unobstructed movement of personnel, fire protection, spill control equipment, and decontamination equipment to any area of facility operation in an emergency, unless it can be demonstrated to the Department that aisle space is not needed for any of these purposes.
Violation Notes:	Returned to compliance on 06/30/2016. Provide aisle space in the hazardous waste area for the contaminated oil containers. 2 drums were not accessible.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	12845
Site Name:	BOARDWALK MOTORCAR GROUP
Violation Date:	05-02-2016
Citation:	22 CCR 12 66262.40(c) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(c)
Violation Description:	Failure to determine if the waste generated is a hazardous waste and to maintain analysis results for three years.
Violation Notes:	Returned to compliance on 08/18/2016. Generator needs to determine when the absorbent (kitty litter) gets contaminated/saturated and becomes hazardous waste. There were no hazardous waste containers for this waste. There was a box with absorbent that appeared contaminated. It was not clear is this was hazardous waste or not.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	12845
Site Name:	BOARDWALK MOTORCAR GROUP
Violation Date:	05-02-2016
Citation:	22 CCR 15 66265.195(a) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.195(a)
Violation Description:	Failure of the owner or operator to conduct inspections and maintain inspection records at the facility of the following tank equipment: 1) Overfill/spill control equipment (e.g., waste-feed cutoff systems, bypass systems, and drainage systems) to ensure that it is in good working order; 2) The aboveground portions of the tank system, if any, to detect corrosion or releases of waste; 3) Data gathered from monitoring equipment and leak-detection equipment, (e.g., pressure and temperature gauges, monitoring wells) to ensure that the tank system is being operated according to its design; 4) The construction

BOARDWALK MOTORCAR GROUP (Continued) **S121742247**

materials and the area immediately surrounding the externally accessible portion of the tank system including secondary containment structures (e.g., dikes) to detect erosion or signs of releases of hazardous waste (e.g., wet spots, dead vegetation); and 5) For uncovered tanks, the level of waste in the tank, to ensure compliance with section 66265.194(b)(3).
Violation Notes: Returned to compliance on 06/30/2016. Implement and record tank inspection compliant with this requirements.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 12845
Site Name: BOARDWALK MOTORCAR GROUP
Violation Date: 05-02-2016
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 regularly inspect aboveground valves, piping, and appurtenances.
Violation Notes: Returned to compliance on 08/11/2017. This is not part of the inspection report. Include this on your inspections.
Violation Division: San Mateo County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 12845
Site Name: BOARDWALK MOTORCAR GROUP
Violation Date: 05-02-2016
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 06/01/2016. EPA ID CAD982430449 is inactive. Send form to DTSC to reactivate. Violation will be corrected once the EPA ID is showing active on DTSC's system. http://smchealth.org/sites/default/files/docs/EHS/Information%20and%20Instructions%20-%20Form%201358.pdf
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 12845
Site Name: BOARDWALK MOTORCAR GROUP
Violation Date: 05-02-2016
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 schedule and conduct spill prevention briefings at least once a year.
Violation Notes: Returned to compliance on 06/30/2016. No records.
Violation Division: San Mateo County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 12845
Site Name: BOARDWALK MOTORCAR GROUP
Violation Date: 05-02-2016
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

BOARDWALK MOTORCAR GROUP (Continued) **S121742247**

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 06/30/2016. Hazardous waste labels (2) for the contaminated fuel containers were missing the accumulation start date. Some labels were missing the hazardous properties. The container for used oil generated from draining the filters didn't have a hazardous waste label. Container used to container oil that leaks from the used oil tank wasn't labeled.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	12845
Site Name:	BOARDWALK MOTORCAR GROUP
Violation Date:	05-02-2016
Citation:	22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16
Violation Description:	Failure to provide employees within the first six months after the date of their employment, or assignment to the facility, or to work unsupervised, or to a new position at a facility with hazardous waste training to ensure employees are competent in the following areas: hazardous waste management procedures (including contingency plan implementation) relevant to the positions in which they are employed, emergency response and emergency equipment, and procedures for using, inspecting, repairing, and replacing facility emergency and monitoring equipment. In addition, the owner/operator shall ensure facility personnel take part in an annual review of the initial training and training records training records on current personnel shall be kept until closure of the facility. Training records on former employees shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.
Violation Notes:	Returned to compliance on 06/30/2016. Facility conducts hazardous waste training but the records are not completed according to the requirements for LQGs. Complete the training records as required per the regulations (Job description, job duties, etc.)
Violation Division:	San Mateo County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	12845
Site Name:	BOARDWALK MOTORCAR GROUP
Violation Date:	05-02-2016
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 include inspections of tank supports/foundation, deterioration, discharges and/or accumulations of oil inside diked areas, and comparison records in the records of inspections (or customary business records).
Violation Notes:	Returned to compliance on 08/11/2017. Current Inspections are not

BOARDWALK MOTORCAR GROUP (Continued) **S121742247**

	including this requirements.
Violation Division:	San Mateo County Environmental Health
Violation Program:	APSA
Violation Source:	CERS
Site ID:	12845
Site Name:	BOARDWALK MOTORCAR GROUP
Violation Date:	05-02-2016
Citation:	HSC 6.67 Multiple Sections - California Health and Safety Code, Chapter 6.67, Section(s) Multiple Sections
Violation Description:	APSA Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 08/11/2017. Section not specifically covered.
Violation Division:	San Mateo County Environmental Health
Violation Program:	APSA
Violation Source:	CERS
Site ID:	12845
Site Name:	BOARDWALK MOTORCAR GROUP
Violation Date:	05-02-2016
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 perform a five-year review of the SPCC plan.
Violation Notes:	Returned to compliance on 07/12/2016. Plan is dated 04/25/2011. Submit amended plan to the County.
Violation Division:	San Mateo County Environmental Health
Violation Program:	APSA
Violation Source:	CERS
Site ID:	12845
Site Name:	BOARDWALK MOTORCAR GROUP
Violation Date:	05-02-2016
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 inspect run-off rainwater from diked areas .
Violation Notes:	Returned to compliance on 06/30/2016.
Violation Division:	San Mateo County Environmental Health
Violation Program:	APSA
Violation Source:	CERS
Site ID:	12845
Site Name:	BOARDWALK MOTORCAR GROUP
Violation Date:	05-02-2016
Citation:	22 CCR 12 66262.34(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(a)
Violation Description:	Failure to obtain a permit or grant of interim status to accumulate hazardous waste longer than 90 days.
Violation Notes:	Returned to compliance on 05/27/2016. Container with contaminated absorbent was dated (accumulation start date) 09/23/2014. No receipts for disposal found. Disposed of this waste and submit disposal records to the county. All waste need to be disposed of 90 days from the accumulation start date. No accumulation start date on the container with contaminated fuel. Dispose of it and submit copy of the manifests.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HW
Violation Source:	CERS

BOARDWALK MOTORCAR GROUP (Continued) **S121742247**

Site ID: 12845
Site Name: BOARDWALK MOTORCAR GROUP
Violation Date: 05-02-2016
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: 1. Failure to prepare a SPCC plan that follows a sequence of rule and/or cross-reference. 2. Failure of the owner or operator of a facility subject to this part to prepare a SPCC plan in accordance with good engineering practices. 3. Failure to have the full approval of management at a level of authority to commit the necessary resources to fully implement the SPCC plan. 4. Failure to prepare the Plan in writing. AND 5. Failure to prepare a SPCC plan that addresses additional procedures/methods/equipment not yet fully operational.
Violation Notes: Returned to compliance on 08/11/2017. No cross reference section in the plan.
Violation Division: San Mateo County Environmental Health
Violation Program: APSA
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 03-12-2015
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: 03-14-2017
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: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-16-2018
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: 03-23-2016
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

BOARDWALK MOTORCAR GROUP (Continued) **S121742247**

Eval Date: 03-23-2018
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: 04-06-2017
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: Compliance Evaluation Inspection
Eval Date: 05-02-2016
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: 05-02-2016
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: 05-02-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility is a LQG approx.1500 gal. of waste (used oil, used antifreeze, used filters) per month.
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-30-2014
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: APSA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-30-2016
Violations Found: No

BOARDWALK MOTORCAR GROUP (Continued) **S121742247**

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: 08-14-2013
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: 08-14-2013
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: 08-14-2013
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: Other/Unknown
Eval Date: 08-14-2013
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: APSA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-21-2013
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: 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

BOARDWALK MOTORCAR GROUP (Continued) **S121742247**

Eval Program: APSA
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: 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: APSA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-12-2013
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: APSA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-17-2013
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: APSA
Eval Source: CERS

Enforcement Action:
Site ID: 12845
Site Name: BOARDWALK MOTORCAR GROUP
Site Address: 1 BAIR ISLAND RD
Site City: REDWOOD CITY
Site Zip: 94063
Enf Action Date: 10-26-2016
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: 9/29/17: Violations have been marked complied in violation dispatch center. Most recent being 8/11/17.
Enf Action Division: San Mateo County Environmental Health
Enf Action Program: APSA
Enf Action Source: CERS

Site ID: 12845
Site Name: BOARDWALK MOTORCAR GROUP
Site Address: 1 BAIR ISLAND RD

BOARDWALK MOTORCAR GROUP (Continued) **S121742247**

Site City:	REDWOOD CITY
Site Zip:	94063
Enf Action Date:	10-26-2016
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:	9/29/17: Violations have been marked complied in violation dispatch center. Most recent being 8/11/17.
Enf Action Division:	San Mateo County Environmental Health
Enf Action Program:	HW
Enf Action Source:	CERS

Coordinates:

Site ID:	12845
Facility Name:	BOARDWALK MOTORCAR GROUP
Env Int Type Code:	HWG
Program ID:	10063927
Coord Name:	Not reported
Ref Point Type Desc:	Unknown
Latitude:	37.495876
Longitude:	-122.227371

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:	Chris Mamoulelis, Celly 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:	Rick Arslanian
Entity Title:	Not reported
Affiliation Address:	1 Bair Island Road
Affiliation City:	Redwood City
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94063
Affiliation Phone:	(650) 364-0100

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	1 BAIR ISLAND

BOARDWALK MOTORCAR GROUP (Continued) **S121742247**

Affiliation City:	REDWOOD CITY
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94063
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Rick Arslanian
Entity Title:	Service Director
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:	BOARDWALK MOTORCAR GROUP
Entity Title:	Not reported
Affiliation Address:	1 BAIR ISLAND
Affiliation City:	REDWOOD CITY
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94063
Affiliation Phone:	(650) 364-0100
Affiliation Type Desc:	Operator
Entity Name:	Jamie Kopf
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) 364-0100
Affiliation Type Desc:	Parent Corporation
Entity Name:	BOARDWALK MOTORCAR GROUP
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:	Rick Arslanian
Entity Title:	Service Director
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(650) 568-5290
Affiliation Type Desc:	Secondary Emergency Contact

BOARDWALK MOTORCAR GROUP (Continued) **S121742247**

Entity Name: Jamie Kopf
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) 218-5154

CERS HAZ WASTE:
Site ID: 12845
CERS ID: 10063927
CERS Description: Hazardous Waste Generator

Violations:
Site ID: 12845
Site Name: BOARDWALK MOTORCAR GROUP
Violation Date: 05-02-2016
Citation: 22 CCR 15 66265.192(h) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(h)
Violation Description: Failure to obtain and maintain a written assessment reviewed and certified by an independent, qualified, professional engineer stating the new hazardous waste tank system has sufficient structural integrity, is acceptable for the transferring, storing and treating of hazardous waste, and that the tanks and containment system including the foundation, structural support, seams, connections, and pressure controls (if applicable) are suitably designed and that the tank system has sufficient structural strength, compatibility with the waste(s) to be transferred, stored or treated, and corrosion protection so that it will not collapse, rupture, or fail. This assessment shall be obtained prior to placing the tank system in service, and shall be kept on file at the facility. The tank assessment shall be good for five years. This assessment shall also include, at a minimum, the following information: (1) Design standard(s) according to which the tank(s) and ancillary equipment are or will be constructed; (2) Hazardous characteristics of the waste(s) to be handled; (3) For new tank systems or components in which the external shell of a metal tank or any external metal component of the tank system is or will be in contact with the soil or with water, a determination by a corrosion expert of: (A) Factors affecting the potential for corrosion, including but not limited to: 1. Soil moisture content; 2. Soil pH; 3. Soil sulfides level; 4. Soil resistivity; 5. Structure to soil potential; 6. Influence of nearby underground metal structures (e.g., piping); 7. Stray electric current; and 8. Existing corrosion-protection measures (e.g., coating, cathodic protection), and (B) The type and degree of external corrosion protection that are needed to ensure the integrity of the tank system during the use of the tank system or component, consisting of one or more of the following: 1. Corrosion-resistant materials of construction such as special alloys or fiberglass-reinforced plastic; 2. Corrosion-resistant coating (such as epoxy or fi
Violation Notes: Returned to compliance on 08/11/2017. Conduct tank assessment (PE) or May use three-year AST Certification & Engineering Assessment Exemption Notification , in lieu of PE certification, if completed, approved, and available on site, with: ? >100% secondary containment and leak detection program, ? written leak detection program, ? daily

BOARDWALK MOTORCAR GROUP (Continued) **S121742247**

	inspection logs Submit copy of the certification to the inspector.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	12845
Site Name:	BOARDWALK MOTORCAR GROUP
Violation Date:	05-02-2016
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 provide training regarding: 1. The operation and maintenance of equipment to prevent discharges. 2. Discharge procedure protocols. 3. Applicable pollution control laws, rules, and regulations. 4. General facility operations. AND 5. The contents of the SPCC Plan.
Violation Notes:	Returned to compliance on 08/08/2016. Training records not available.
Violation Division:	San Mateo County Environmental Health
Violation Program:	APSA
Violation Source:	CERS
Site ID:	12845
Site Name:	BOARDWALK MOTORCAR GROUP
Violation Date:	05-02-2016
Citation:	22 CCR 15 66265.196 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.196
Violation Description:	Failure to properly respond to a spill/leak with the following requirements: a) General emergency procedures as required in section 66265.56. b) Cessation of use; prevention of flow or addition of wastes into the tank system or secondary containment system and inspect the system to determine the cause of the release. c) Removal of waste from tank system or secondary containment system: 1) If the release was from the tank system, the owner or operator shall, within 24 hours after detection of the leak or, if the owner or operator demonstrates that that is not possible, at the earliest practicable time remove as much of the waste as is necessary to prevent further release of hazardous waste to the environment and to allow inspection and repair of the tank system to be performed. 2) If the release was to a secondary containment system, all released materials shall be removed within 24 hours or in as timely a manner as is possible to prevent harm to human health and the environment. d) The owner or operator shall immediately conduct a visual inspection of the release and, based upon that inspection: 1) Prevent further migration of the leak or spill to soils or surface water; and 2) Remove, and properly dispose of, any visible contamination of the soil or surface water. e) Notifications, reports; 1) Any release to the environment, except as provided in subsection e)2) of this section, shall be reported within 24 hours of detection. 2) A leak or spill of hazardous waste is exempted from the requirements of subsection (e) of this section, but is not exempted from the requirements of section 66265.56, if it is: A) less than or equal to a quantity of one (1) pound, and B) Immediately contained and cleaned-up. 3) Within 30 days of detection of a release to the environment, a report containing the following information shall be submitted: A) Likely route of migration of the release; B) Characteristics of the surrounding soil (soil composition, geology, hydrogeology, climate); C) Results of any monitoring or sampling conduc
Violation Notes:	Returned to compliance on 06/30/2016. Replace all contaminated

BOARDWALK MOTORCAR GROUP (Continued) **S121742247**

absorbent after responding to spills. Areas with hazardous waste had saturated absorbent on the floor. Provide pictures of the areas after removing the absorbents.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 12845
Site Name: BOARDWALK MOTORCAR GROUP
Violation Date: 05-02-2016
Citation: 22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173
Violation Description: Failure to properly close hazardous waste containers when not in active use.
Violation Notes: Returned to compliance on 06/30/2016. Container with oil (from draining filters) was open. Provide means to keep the container close. Container used to container oil that leaks from the used oil tank wasn't properly close.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 12845
Site Name: BOARDWALK MOTORCAR GROUP
Violation Date: 05-02-2016
Citation: 22 CCR 15 66265.171 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.171
Violation Description: Failure to accumulate hazardous waste in a container that is in good condition.
Violation Notes: Returned to compliance on 06/30/2016. Container for used oil (from draining filters) is dented. Replace the container and submit pictures to the county.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 12845
Site Name: BOARDWALK MOTORCAR GROUP
Violation Date: 05-02-2016
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 test or inspect aboveground tanks for integrity by a person qualified in accordance with industry standards.
Violation Notes: Returned to compliance on 07/12/2016. Not addressed in the plan.
Violation Division: San Mateo County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 12845
Site Name: BOARDWALK MOTORCAR GROUP
Violation Date: 05-02-2016
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 06/30/2016. 66265.34 Some Fire extinguishers were not accessible. Relocate fire extinguishers as necessary or provide enough clearance space. submit pictures.

BOARDWALK MOTORCAR GROUP (Continued) **S121742247**

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

Site ID: 12845
Site Name: BOARDWALK MOTORCAR GROUP
Violation Date: 05-02-2016
Citation: 22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130
Violation Description: Failure to properly handle, manage, label, and recycle used oil and fuel filters.
Violation Notes: Returned to compliance on 06/30/2016. 3 containers with used oil filters were open. CLose containers and submit pictures.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 12845
Site Name: BOARDWALK MOTORCAR GROUP
Violation Date: 05-02-2016
Citation: 22 CCR 15 66265.35 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.35
Violation Description: Failure to maintain aisle space to allow the unobstructed movement of personnel, fire protection, spill control equipment, and decontamination equipment to any area of facility operation in an emergency, unless it can be demonstrated to the Department that aisle space is not needed for any of these purposes.
Violation Notes: Returned to compliance on 06/30/2016. Provide aisle space in the hazardous waste area for the contaminated oil containers. 2 drums were not accessible.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 12845
Site Name: BOARDWALK MOTORCAR GROUP
Violation Date: 05-02-2016
Citation: 22 CCR 12 66262.40(c) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(c)
Violation Description: Failure to determine if the waste generated is a hazardous waste and to maintain analysis results for three years.
Violation Notes: Returned to compliance on 08/18/2016. Generator needs to determine when the absorbent (kitty litter) gets contaminated/saturated and becomes hazardous waste. There were no hazardous waste containers for this waste. There was a box with absorbent that appeared contaminated. It was not clear is this was hazardous waste or not.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 12845
Site Name: BOARDWALK MOTORCAR GROUP
Violation Date: 05-02-2016
Citation: 22 CCR 15 66265.195(a) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.195(a)
Violation Description: Failure of the owner or operator to conduct inspections and maintain inspection records at the facility of the following tank equipment: 1)

BOARDWALK MOTORCAR GROUP (Continued) **S121742247**

Overfill/spill control equipment (e.g., waste-feed cutoff systems, bypass systems, and drainage systems) to ensure that it is in good working order; 2) The aboveground portions of the tank system, if any, to detect corrosion or releases of waste; 3) Data gathered from monitoring equipment and leak-detection equipment, (e.g., pressure and temperature gauges, monitoring wells) to ensure that the tank system is being operated according to its design; 4) The construction materials and the area immediately surrounding the externally accessible portion of the tank system including secondary containment structures (e.g., dikes) to detect erosion or signs of releases of hazardous waste (e.g., wet spots, dead vegetation); and 5) For uncovered tanks, the level of waste in the tank, to ensure compliance with section 66265.194(b)(3).

Violation Notes: Returned to compliance on 06/30/2016. Implement and record tank inspection compliant with this requirements.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 12845
Site Name: BOARDWALK MOTORCAR GROUP
Violation Date: 05-02-2016
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 regularly inspect aboveground valves, piping, and appurtenances.
Violation Notes: Returned to compliance on 08/11/2017. This is not part of the inspection report. Include this on your inspections.
Violation Division: San Mateo County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 12845
Site Name: BOARDWALK MOTORCAR GROUP
Violation Date: 05-02-2016
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 06/01/2016. EPA ID CAD982430449 is inactive. Send form to DTSC to reactivate. Violation will be corrected once the EPA ID is showing active on DTSC's system. http://smchealth.org/sites/default/files/docs/EHS/Information%20and%20Instructions%20-%20Form%201358.pdf
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 12845
Site Name: BOARDWALK MOTORCAR GROUP
Violation Date: 05-02-2016
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 schedule and conduct spill prevention briefings at least once a year.
Violation Notes: Returned to compliance on 06/30/2016. No records.
Violation Division: San Mateo County Environmental Health
Violation Program: APSA

BOARDWALK MOTORCAR GROUP (Continued) **S121742247**

Violation Source: CERS

Site ID: 12845
Site Name: BOARDWALK MOTORCAR GROUP
Violation Date: 05-02-2016
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 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 06/30/2016. Hazardous waste labels (2) for the contaminated fuel containers were missing the accumulation start date. Some labels were missing the hazardous properties. The container for used oil generated from draining the filters didn't have a hazardous waste label. Container used to container oil that leaks from the used oil tank wasn't labeled.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 12845
Site Name: BOARDWALK MOTORCAR GROUP
Violation Date: 05-02-2016
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16
Violation Description: Failure to provide employees within the first six months after the date of their employment, or assignment to the facility, or to work unsupervised, or to a new position at a facility with hazardous waste training to ensure employees are competent in the following areas: hazardous waste management procedures (including contingency plan implementation) relevant to the positions in which they are employed, emergency response and emergency equipment, and procedures for using, inspecting, repairing, and replacing facility emergency and monitoring equipment. In addition, the owner/operator shall ensure facility personnel take part in an annual review of the initial training and training records training records on current personnel shall be kept until closure of the facility. Training records on former employees shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.
Violation Notes: Returned to compliance on 06/30/2016. Facility conducts hazardous waste training but the records are not completed according to the requirements for LQGs. Complete the training records as required per the regulations (Job description, job duties, etc.)
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 12845
Site Name: BOARDWALK MOTORCAR GROUP
Violation Date: 05-02-2016

BOARDWALK MOTORCAR GROUP (Continued) **S121742247**

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 include inspections of tank supports/foundation, deterioration, discharges and/or accumulations of oil inside diked areas, and comparison records in the records of inspections (or customary business records).
Violation Notes:	Returned to compliance on 08/11/2017. Current Inspections are not including this requirements.
Violation Division:	San Mateo County Environmental Health
Violation Program:	APSA
Violation Source:	CERS
Site ID:	12845
Site Name:	BOARDWALK MOTORCAR GROUP
Violation Date:	05-02-2016
Citation:	HSC 6.67 Multiple Sections - California Health and Safety Code, Chapter 6.67, Section(s) Multiple Sections
Violation Description:	APSA Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 08/11/2017. Section not specifically covered.
Violation Division:	San Mateo County Environmental Health
Violation Program:	APSA
Violation Source:	CERS
Site ID:	12845
Site Name:	BOARDWALK MOTORCAR GROUP
Violation Date:	05-02-2016
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 perform a five-year review of the SPCC plan.
Violation Notes:	Returned to compliance on 07/12/2016. Plan is dated 04/25/2011. Submit amended plan to the County.
Violation Division:	San Mateo County Environmental Health
Violation Program:	APSA
Violation Source:	CERS
Site ID:	12845
Site Name:	BOARDWALK MOTORCAR GROUP
Violation Date:	05-02-2016
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 inspect run-off rainwater from diked areas .
Violation Notes:	Returned to compliance on 06/30/2016.
Violation Division:	San Mateo County Environmental Health
Violation Program:	APSA
Violation Source:	CERS
Site ID:	12845
Site Name:	BOARDWALK MOTORCAR GROUP
Violation Date:	05-02-2016
Citation:	22 CCR 12 66262.34(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(a)
Violation Description:	Failure to obtain a permit or grant of interim status to accumulate hazardous waste longer than 90 days.
Violation Notes:	Returned to compliance on 05/27/2016. Container with contaminated absorbent was dated (accumulation start date) 09/23/2014. No receipts for disposal found. Disposed of this waste and submit disposal records

BOARDWALK MOTORCAR GROUP (Continued) **S121742247**

to the county. All waste need to be disposed of 90 days from the accumulation start date. No accumulation start date on the container with contaminated fuel. Dispose of it and submit copy of the manifests.

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

Site ID: 12845
Site Name: BOARDWALK MOTORCAR GROUP
Violation Date: 05-02-2016
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: 1. Failure to prepare a SPCC plan that follows a sequence of rule and/or cross-reference. 2. Failure of the owner or operator of a facility subject to this part to prepare a SPCC plan in accordance with good engineering practices. 3. Failure to have the full approval of management at a level of authority to commit the necessary resources to fully implement the SPCC plan. 4. Failure to prepare the Plan in writing. AND 5. Failure to prepare a SPCC plan that addresses additional procedures/methods/equipment not yet fully operational.
Violation Notes: Returned to compliance on 08/11/2017. No cross reference section in the plan.
Violation Division: San Mateo County Environmental Health
Violation Program: APSA
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 03-12-2015
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: 03-14-2017
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: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-16-2018
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: 03-23-2016

BOARDWALK MOTORCAR GROUP (Continued) **S121742247**

Violations 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:	03-23-2018
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:	04-06-2017
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:	Compliance Evaluation Inspection
Eval Date:	05-02-2016
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:	05-02-2016
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:	05-02-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Facility is a LQG approx.1500 gal. of waste (used oil, used antifreeze, used filters) per month.
Eval Division:	San Mateo County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-30-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency

BOARDWALK MOTORCAR GROUP (Continued) **S121742247**

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

Eval General Type: Other/Unknown
Eval Date: 06-30-2016
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: Compliance Evaluation Inspection
Eval Date: 08-14-2013
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: 08-14-2013
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: 08-14-2013
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: Other/Unknown
Eval Date: 08-14-2013
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: APSA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-21-2013
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

BOARDWALK MOTORCAR GROUP (Continued) **S121742247**

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: APSA
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: 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: APSA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-12-2013
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: APSA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-17-2013
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: APSA
Eval Source: CERS

Enforcement Action:
Site ID: 12845
Site Name: BOARDWALK MOTORCAR GROUP
Site Address: 1 BAIR ISLAND RD
Site City: REDWOOD CITY
Site Zip: 94063
Enf Action Date: 10-26-2016
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: 9/29/17: Violations have been marked complied in violation dispatch

BOARDWALK MOTORCAR GROUP (Continued) **S121742247**

	center. Most recent being 8/11/17.
Enf Action Division:	San Mateo County Environmental Health
Enf Action Program:	APSA
Enf Action Source:	CERS
Site ID:	12845
Site Name:	BOARDWALK MOTORCAR GROUP
Site Address:	1 BAIR ISLAND RD
Site City:	REDWOOD CITY
Site Zip:	94063
Enf Action Date:	10-26-2016
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:	9/29/17: Violations have been marked complied in violation dispatch center. Most recent being 8/11/17.
Enf Action Division:	San Mateo County Environmental Health
Enf Action Program:	HW
Enf Action Source:	CERS

Coordinates:

Site ID:	12845
Facility Name:	BOARDWALK MOTORCAR GROUP
Env Int Type Code:	HWG
Program ID:	10063927
Coord Name:	Not reported
Ref Point Type Desc:	Unknown
Latitude:	37.495876
Longitude:	-122.227371

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:	Chris Mamoulelis, Celly 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:	Rick Arslanian
Entity Title:	Not reported
Affiliation Address:	1 Bair Island Road
Affiliation City:	Redwood City
Affiliation State:	CA

BOARDWALK MOTORCAR GROUP (Continued) **S121742247**

Affiliation Country: Not reported
Affiliation Zip: 94063
Affiliation Phone: (650) 364-0100

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1 BAIR ISLAND
Affiliation City: REDWOOD CITY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94063
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Rick Arslanian
Entity Title: Service Director
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: BOARDWALK MOTORCAR GROUP
Entity Title: Not reported
Affiliation Address: 1 BAIR ISLAND
Affiliation City: REDWOOD CITY
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94063
Affiliation Phone: (650) 364-0100

Affiliation Type Desc: Operator
Entity Name: Jamie Kopf
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) 364-0100

Affiliation Type Desc: Parent Corporation
Entity Name: BOARDWALK MOTORCAR GROUP
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: Rick Arslanian
Entity Title: Service Director

BOARDWALK MOTORCAR GROUP (Continued) **S121742247**

Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 568-5290

Affiliation Type Desc: Secondary Emergency Contact
Entity Name: Jamie Kopf
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) 218-5154

CERS TANKS:
Site ID: 12845
CERS ID: 10063927
CERS Description: Aboveground Petroleum Storage

Violations:
Site ID: 12845
Site Name: BOARDWALK MOTORCAR GROUP
Violation Date: 05-02-2016
Citation: 22 CCR 15 66265.192(h) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(h)
Violation Description: Failure to obtain and maintain a written assessment reviewed and certified by an independent, qualified, professional engineer stating the new hazardous waste tank system has sufficient structural integrity, is acceptable for the transferring, storing and treating of hazardous waste, and that the tanks and containment system including the foundation, structural support, seams, connections, and pressure controls (if applicable) are suitably designed and that the tank system has sufficient structural strength, compatibility with the waste(s) to be transferred, stored or treated, and corrosion protection so that it will not collapse, rupture, or fail. This assessment shall be obtained prior to placing the tank system in service, and shall be kept on file at the facility. The tank assessment shall be good for five years. This assessment shall also include, at a minimum, the following information: (1) Design standard(s) according to which the tank(s) and ancillary equipment are or will be constructed; (2) Hazardous characteristics of the waste(s) to be handled; (3) For new tank systems or components in which the external shell of a metal tank or any external metal component of the tank system is or will be in contact with the soil or with water, a determination by a corrosion expert of: (A) Factors affecting the potential for corrosion, including but not limited to: 1. Soil moisture content; 2. Soil pH; 3. Soil sulfides level; 4. Soil resistivity; 5. Structure to soil potential; 6. Influence of nearby underground metal structures (e.g., piping); 7. Stray electric current; and 8. Existing corrosion-protection measures (e.g., coating, cathodic protection), and (B) The type and degree of external corrosion protection that are needed to ensure the integrity of the tank system during the use of the tank system or component, consisting

BOARDWALK MOTORCAR GROUP (Continued) **S121742247**

of one or more of the following: 1. Corrosion-resistant materials of construction such as special alloys or fiberglass-reinforced plastic; 2. Corrosion-resistant coating (such as epoxy or fi

Violation Notes: Returned to compliance on 08/11/2017. Conduct tank assessment (PE) or May use three-year AST Certification & Engineering Assessment Exemption Notification , in lieu of PE certification, if completed, approved, and available on site, with: ? >100% secondary containment and leak detection program, ? written leak detection program, ? daily inspection logs Submit copy of the certification to the inspector.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 12845
Site Name: BOARDWALK MOTORCAR GROUP
Violation Date: 05-02-2016
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 provide training regarding: 1. The operation and maintenance of equipment to prevent discharges. 2. Discharge procedure protocols. 3. Applicable pollution control laws, rules, and regulations. 4. General facility operations. AND 5. The contents of the SPCC Plan.
Violation Notes: Returned to compliance on 08/08/2016. Training records not available.
Violation Division: San Mateo County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 12845
Site Name: BOARDWALK MOTORCAR GROUP
Violation Date: 05-02-2016
Citation: 22 CCR 15 66265.196 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.196
Violation Description: Failure to properly respond to a spill/leak with the following requirements: a) General emergency procedures as required in section 66265.56. b) Cessation of use; prevention of flow or addition of wastes into the tank system or secondary containment system and inspect the system to determine the cause of the release. c) Removal of waste from tank system or secondary containment system: 1) If the release was from the tank system, the owner or operator shall, within 24 hours after detection of the leak or, if the owner or operator demonstrates that that is not possible, at the earliest practicable time remove as much of the waste as is necessary to prevent further release of hazardous waste to the environment and to allow inspection and repair of the tank system to be performed. 2) If the release was to a secondary containment system, all released materials shall be removed within 24 hours or in as timely a manner as is possible to prevent harm to human health and the environment. d) The owner or operator shall immediately conduct a visual inspection of the release and, based upon that inspection: 1) Prevent further migration of the leak or spill to soils or surface water; and 2) Remove, and properly dispose of, any visible contamination of the soil or surface water. e) Notifications, reports; 1) Any release to the environment, except as provided in subsection e)2) of this section, shall be reported within 24 hours of detection. 2) A leak or spill of hazardous waste is exempted from the requirements of subsection (e) of this section, but is not exempted from the requirements of section 66265.56, if it is:

BOARDWALK MOTORCAR GROUP (Continued) **S121742247**

A) less than or equal to a quantity of one (1) pound, and B) Immediately contained and cleaned-up. 3) Within 30 days of detection of a release to the environment, a report containing the following information shall be submitted: A) Likely route of migration of the release; B) Characteristics of the surrounding soil (soil composition, geology, hydrogeology, climate); C) Results of any monitoring or sampling conduc

Violation Notes: Returned to compliance on 06/30/2016. Replace all contaminated absorbent after responding to spills. Areas with hazardous waste had saturated absorbent on the floor. Provide pictures of the areas after removing the absorbents.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 12845
Site Name: BOARDWALK MOTORCAR GROUP
Violation Date: 05-02-2016
Citation: 22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173
Violation Description: Failure to properly close hazardous waste containers when not in active use.
Violation Notes: Returned to compliance on 06/30/2016. Container with oil (from draining filters) was open. Provide means to keep the container close. Container used to container oil that leaks from the used oil tank wasn't properly close.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 12845
Site Name: BOARDWALK MOTORCAR GROUP
Violation Date: 05-02-2016
Citation: 22 CCR 15 66265.171 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.171
Violation Description: Failure to accumulate hazardous waste in a container that is in good condition.
Violation Notes: Returned to compliance on 06/30/2016. Container for used oil (from draining filters) is dented. Replace the container and submit pictures to the county.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 12845
Site Name: BOARDWALK MOTORCAR GROUP
Violation Date: 05-02-2016
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 test or inspect aboveground tanks for integrity by a person qualified in accordance with industry standards.
Violation Notes: Returned to compliance on 07/12/2016. Not addressed in the plan.
Violation Division: San Mateo County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 12845

BOARDWALK MOTORCAR GROUP (Continued) **S121742247**

Site Name:	BOARDWALK MOTORCAR GROUP
Violation Date:	05-02-2016
Citation:	HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description:	Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes:	Returned to compliance on 06/30/2016. 66265.34 Some Fire extinguishers were not accessible. Relocate fire extinguishers as necessary or provide enough clearance space. submit pictures.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	12845
Site Name:	BOARDWALK MOTORCAR GROUP
Violation Date:	05-02-2016
Citation:	22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130
Violation Description:	Failure to properly handle, manage, label, and recycle used oil and fuel filters.
Violation Notes:	Returned to compliance on 06/30/2016. 3 containers with used oil filters were open. CLose containers and submit pictures.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	12845
Site Name:	BOARDWALK MOTORCAR GROUP
Violation Date:	05-02-2016
Citation:	22 CCR 15 66265.35 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.35
Violation Description:	Failure to maintain aisle space to allow the unobstructed movement of personnel, fire protection, spill control equipment, and decontamination equipment to any area of facility operation in an emergency, unless it can be demonstrated to the Department that aisle space is not needed for any of these purposes.
Violation Notes:	Returned to compliance on 06/30/2016. Provide aisle space in the hazardous waste area for the contaminated oil containers. 2 drums were not accessible.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	12845
Site Name:	BOARDWALK MOTORCAR GROUP
Violation Date:	05-02-2016
Citation:	22 CCR 12 66262.40(c) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(c)
Violation Description:	Failure to determine if the waste generated is a hazardous waste and to maintain analysis results for three years.
Violation Notes:	Returned to compliance on 08/18/2016. Generator needs to determine when the absorbent (kitty litter) gets contaminated/saturated and becomes hazardous waste. There were no hazardous waste containers for this waste. There was a box with absorbent that appeared contaminated. It was not clear is this was hazardous waste or not.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HW
Violation Source:	CERS

BOARDWALK MOTORCAR GROUP (Continued) **S121742247**

Site ID: 12845
Site Name: BOARDWALK MOTORCAR GROUP
Violation Date: 05-02-2016
Citation: 22 CCR 15 66265.195(a) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.195(a)
Violation Description: Failure of the owner or operator to conduct inspections and maintain inspection records at the facility of the following tank equipment: 1) Overfill/spill control equipment (e.g., waste-feed cutoff systems, bypass systems, and drainage systems) to ensure that it is in good working order; 2) The aboveground portions of the tank system, if any, to detect corrosion or releases of waste; 3) Data gathered from monitoring equipment and leak-detection equipment, (e.g., pressure and temperature gauges, monitoring wells) to ensure that the tank system is being operated according to its design; 4) The construction materials and the area immediately surrounding the externally accessible portion of the tank system including secondary containment structures (e.g., dikes) to detect erosion or signs of releases of hazardous waste (e.g., wet spots, dead vegetation); and 5) For uncovered tanks, the level of waste in the tank, to ensure compliance with section 66265.194(b)(3).
Violation Notes: Returned to compliance on 06/30/2016. Implement and record tank inspection compliant with this requirements.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 12845
Site Name: BOARDWALK MOTORCAR GROUP
Violation Date: 05-02-2016
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 regularly inspect aboveground valves, piping, and appurtenances.
Violation Notes: Returned to compliance on 08/11/2017. This is not part of the inspection report. Include this on your inspections.
Violation Division: San Mateo County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 12845
Site Name: BOARDWALK MOTORCAR GROUP
Violation Date: 05-02-2016
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 06/01/2016. EPA ID CAD982430449 is inactive. Send form to DTSC to reactivate. Violation will be corrected once the EPA ID is showing active on DTSC's system. http://smchealth.org/sites/default/files/docs/EHS/Information%20and%20Instructions%20-%20Form%201358.pdf
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 12845
Site Name: BOARDWALK MOTORCAR GROUP
Violation Date: 05-02-2016

BOARDWALK MOTORCAR GROUP (Continued) **S121742247**

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 schedule and conduct spill prevention briefings at least once a year.
Violation Notes:	Returned to compliance on 06/30/2016. No records.
Violation Division:	San Mateo County Environmental Health
Violation Program:	APSA
Violation Source:	CERS
Site ID:	12845
Site Name:	BOARDWALK MOTORCAR GROUP
Violation Date:	05-02-2016
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 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 06/30/2016. Hazardous waste labels (2) for the contaminated fuel containers were missing the accumulation start date. Some labels were missing the hazardous properties. The container for used oil generated from draining the filters didn't have a hazardous waste label. Container used to container oil that leaks from the used oil tank wasn't labeled.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	12845
Site Name:	BOARDWALK MOTORCAR GROUP
Violation Date:	05-02-2016
Citation:	22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16
Violation Description:	Failure to provide employees within the first six months after the date of their employment, or assignment to the facility, or to work unsupervised, or to a new position at a facility with hazardous waste training to ensure employees are competent in the following areas: hazardous waste management procedures (including contingency plan implementation) relevant to the positions in which they are employed, emergency response and emergency equipment, and procedures for using, inspecting, repairing, and replacing facility emergency and monitoring equipment. In addition, the owner/operator shall ensure facility personnel take part in an annual review of the initial training and training records training records on current personnel shall be kept until closure of the facility. Training records on former employees shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.
Violation Notes:	Returned to compliance on 06/30/2016. Facility conducts hazardous waste training but the records are not completed according to the requirements for LQGs. Complete the training records as required per the regulations (Job description, job duties, etc.)

BOARDWALK MOTORCAR GROUP (Continued) **S121742247**

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

Site ID: 12845
Site Name: BOARDWALK MOTORCAR GROUP
Violation Date: 05-02-2016
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 include inspections of tank supports/foundation, deterioration, discharges and/or accumulations of oil inside diked areas, and comparison records in the records of inspections (or customary business records).
Violation Notes: Returned to compliance on 08/11/2017. Current Inspections are not including this requirements.
Violation Division: San Mateo County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 12845
Site Name: BOARDWALK MOTORCAR GROUP
Violation Date: 05-02-2016
Citation: HSC 6.67 Multiple Sections - California Health and Safety Code, Chapter 6.67, Section(s) Multiple Sections
Violation Description: APSA Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 08/11/2017. Section not specifically covered.
Violation Division: San Mateo County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 12845
Site Name: BOARDWALK MOTORCAR GROUP
Violation Date: 05-02-2016
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 perform a five-year review of the SPCC plan.
Violation Notes: Returned to compliance on 07/12/2016. Plan is dated 04/25/2011. Submit amended plan to the County.
Violation Division: San Mateo County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 12845
Site Name: BOARDWALK MOTORCAR GROUP
Violation Date: 05-02-2016
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 inspect run-off rainwater from diked areas .
Violation Notes: Returned to compliance on 06/30/2016.
Violation Division: San Mateo County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 12845
Site Name: BOARDWALK MOTORCAR GROUP
Violation Date: 05-02-2016

BOARDWALK MOTORCAR GROUP (Continued) **S121742247**

Citation:	22 CCR 12 66262.34(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(a)
Violation Description:	Failure to obtain a permit or grant of interim status to accumulate hazardous waste longer than 90 days.
Violation Notes:	Returned to compliance on 05/27/2016. Container with contaminated absorbent was dated (accumulation start date) 09/23/2014. No receipts for disposal found. Disposed of this waste and submit disposal records to the county. All waste need to be disposed of 90 days from the accumulation start date. No accumulation start date on the container with contaminated fuel. Dispose of it and submit copy of the manifests.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	12845
Site Name:	BOARDWALK MOTORCAR GROUP
Violation Date:	05-02-2016
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	1. Failure to prepare a SPCC plan that follows a sequence of rule and/or cross-reference. 2. Failure of the owner or operator of a facility subject to this part to prepare a SPCC plan in accordance with good engineering practices. 3. Failure to have the full approval of management at a level of authority to commit the necessary resources to fully implement the SPCC plan. 4. Failure to prepare the Plan in writing. AND 5. Failure to prepare a SPCC plan that addresses additional procedures/methods/equipment not yet fully operational.
Violation Notes:	Returned to compliance on 08/11/2017. No cross reference section in the plan.
Violation Division:	San Mateo County Environmental Health
Violation Program:	APSA
Violation Source:	CERS

Evaluation:

Eval General Type:	Other/Unknown
Eval Date:	03-12-2015
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:	03-14-2017
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:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-16-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency

BOARDWALK MOTORCAR GROUP (Continued) **S121742247**

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

Eval General Type: Other/Unknown
Eval Date: 03-23-2016
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: 03-23-2018
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: 04-06-2017
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: Compliance Evaluation Inspection
Eval Date: 05-02-2016
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: 05-02-2016
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: 05-02-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility is a LQG approx.1500 gal. of waste (used oil, used antifreeze, used filters) per month.
Eval Division: San Mateo County Environmental Health

BOARDWALK MOTORCAR GROUP (Continued) **S121742247**

Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-30-2014
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: APSA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-30-2016
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: Compliance Evaluation Inspection
Eval Date: 08-14-2013
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: 08-14-2013
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: 08-14-2013
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: Other/Unknown
Eval Date: 08-14-2013
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: APSA
Eval Source: CERS

BOARDWALK MOTORCAR GROUP (Continued) **S121742247**

Eval General Type: Other/Unknown
Eval Date: 08-21-2013
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: 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: APSA
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: 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: APSA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-12-2013
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: APSA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-17-2013
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: APSA
Eval Source: CERS

Enforcement Action:
Site ID: 12845
Site Name: BOARDWALK MOTORCAR GROUP

BOARDWALK MOTORCAR GROUP (Continued) **S121742247**

Site Address:	1 BAIR ISLAND RD
Site City:	REDWOOD CITY
Site Zip:	94063
Enf Action Date:	10-26-2016
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:	9/29/17: Violations have been marked complied in violation dispatch center. Most recent being 8/11/17.
Enf Action Division:	San Mateo County Environmental Health
Enf Action Program:	APSA
Enf Action Source:	CERS

Site ID:	12845
Site Name:	BOARDWALK MOTORCAR GROUP
Site Address:	1 BAIR ISLAND RD
Site City:	REDWOOD CITY
Site Zip:	94063
Enf Action Date:	10-26-2016
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:	9/29/17: Violations have been marked complied in violation dispatch center. Most recent being 8/11/17.
Enf Action Division:	San Mateo County Environmental Health
Enf Action Program:	HW
Enf Action Source:	CERS

Coordinates:

Site ID:	12845
Facility Name:	BOARDWALK MOTORCAR GROUP
Env Int Type Code:	HWG
Program ID:	10063927
Coord Name:	Not reported
Ref Point Type Desc:	Unknown
Latitude:	37.495876
Longitude:	-122.227371

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:	Chris Mamoulelis, Celly 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

BOARDWALK MOTORCAR GROUP (Continued) **S121742247**

Affiliation Type Desc:	Environmental Contact
Entity Name:	Rick Arslanian
Entity Title:	Not reported
Affiliation Address:	1 Bair Island Road
Affiliation City:	Redwood City
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94063
Affiliation Phone:	(650) 364-0100

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	1 BAIR ISLAND
Affiliation City:	REDWOOD CITY
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94063
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	Rick Arslanian
Entity Title:	Service Director
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:	BOARDWALK MOTORCAR GROUP
Entity Title:	Not reported
Affiliation Address:	1 BAIR ISLAND
Affiliation City:	REDWOOD CITY
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94063
Affiliation Phone:	(650) 364-0100

Affiliation Type Desc:	Operator
Entity Name:	Jamie Kopf
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) 364-0100

Affiliation Type Desc:	Parent Corporation
Entity Name:	BOARDWALK MOTORCAR GROUP
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported

BOARDWALK MOTORCAR GROUP (Continued) **S121742247**

Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Primary Emergency Contact
Entity Name:	Rick Arslanian
Entity Title:	Service Director
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(650) 568-5290
Affiliation Type Desc:	Secondary Emergency Contact
Entity Name:	Jamie Kopf
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) 218-5154

F26 **BOARDWALK MOTORCAR GROUP** **AST** **A100417747**
ESE **1 BAIR ISLAND RD** **N/A**
1/8-1/4 **REDWOOD CITY, CA 94063**
0.181 mi.
955 ft. **Site 2 of 4 in cluster F**

Relative: **Lower**

Actual: **6 ft.**

AST:

Certified Unified Program Agencies:	Not reported
Owner:	BOARDWALK MOTORCAR GROUP
Total Gallons:	Not reported
CERSID:	10063927
Facility ID:	41-000-006452
Business Name:	BOARDWALK MOTORCAR GROUP
Phone:	(650)364-0100
Fax:	Not reported
Mailing Address:	1 BAIR ISLAND
Mailing Address City:	REDWOOD CITY
Mailing Address State:	CA
Mailing Address Zip Code:	94063
Operator Name:	Jamie Kopf
Operator Phone:	(650)364-0100
Owner Phone:	(650)364-0100
Owner Mail Address:	1 BAIR ISLAND
Owner State:	CA
Owner Zip Code:	94063
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:	CAD982430449

F27
ESE
1/8-1/4
0.181 mi.
955 ft.

BOARDWALK MOTORCAR GROUP
1 BAIR ISLAND
REDWOOD CITY, CA 94063

Site 3 of 4 in cluster F

San Mateo Co. BI **S117976022**
N/A

Relative:
Lower

Actual:
6 ft.

San Mateo Co. BI:

Region:	SAN MATEO
Facility ID:	FA0006452
Prog Element Code:	GENERATES and RECYCLES WASTE OIL/SOLVENT
Record Id:	PR0011190
Description:	GENERATES & RECYCLES WASTE OIL/SOLVENT
Facility Status:	ACTIVE

Region:	SAN MATEO
Facility ID:	FA0006452
Prog Element Code:	LESS THAN 500 TIRES
Record Id:	PR0045555
Description:	LESS THAN 500 TIRES
Facility Status:	ACTIVE

Region:	SAN MATEO
Facility ID:	FA0006452
Prog Element Code:	STORES HAZ MAT <1,199GAL,9,999LB,4,799FT3
Record Id:	PR0003819
Description:	STORES HAZ MAT <1,199GAL,9,999LB,4,799CF
Facility Status:	ACTIVE

Region:	SAN MATEO
Facility ID:	FA0006452
Prog Element Code:	2352
Record Id:	PR0034101
Description:	TIER I: TANK STOR CAP =>1,320 & <5,000 GAL
Facility Status:	ACTIVE

C28
South
1/8-1/4
0.189 mi.
996 ft.

PM SOLUTIONS DBA MORE AUTOMOTIVE
303 CONVENTION
REDWOOD CITY, CA 94063

Site 8 of 9 in cluster C

San Mateo Co. BI **S121021166**
N/A

Relative:
Lower

Actual:
4 ft.

San Mateo Co. BI:

Region:	SAN MATEO
Facility ID:	FA0061787
Prog Element Code:	GENERATES and RECYCLES WASTE OIL/SOLVENT
Record Id:	PR0084526
Description:	GENERATES & RECYCLES WASTE OIL/SOLVENT
Facility Status:	ACTIVE

Region:	SAN MATEO
Facility ID:	FA0061787
Prog Element Code:	STORES MV FUELS OR WASTE ONLY
Record Id:	PR0084525
Description:	STORES MV FUELS OR WASTE ONLY
Facility Status:	ACTIVE

C29 **JORGENSEN PRINTING** **San Mateo Co. BI** **S113755937**
South **303 CONVENTION** **N/A**
1/8-1/4 **REDWOOD CITY, CA 94063**
0.189 mi.
996 ft. **Site 9 of 9 in cluster C**

Relative: **Lower**

Actual: **4 ft.**

San Mateo Co. BI:

Region:	SAN MATEO
Facility ID:	FA0013524
Prog Element Code:	GENERATES <27 GAL/YEAR
Record Id:	PR0011338
Description:	GENERATES <27 GAL/YEAR
Facility Status:	INACTIVE

F30 **BOARDWALK AUTO CENTER** **RCRA-SQG** **1000455701**
ESE **#1 BAIR ISLAND RD** **HAZNET** **CAD982430449**
1/8-1/4 **REDWOOD CITY, CA 94063**
0.191 mi.
1007 ft. **Site 4 of 4 in cluster F**

Relative: **Lower**

Actual: **6 ft.**

RCRA-SQG:

Date form received by agency:	09/01/1996
Facility name:	BOARDWALK AUTO CENTER
Facility address:	#1 BAIR ISLAND RD REDWOOD CITY, CA 94063
EPA ID:	CAD982430449
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:	NOT REQUIRED
Owner/operator address:	NOT REQUIRED NOT REQUIRED, ME 99999
Owner/operator country:	Not reported
Owner/operator telephone:	415-555-1212
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported
Owner/operator name:	BOB KISSICK
Owner/operator address:	NOT REQUIRED NOT REQUIRED, ME 99999
Owner/operator country:	Not reported
Owner/operator telephone:	415-555-1212

BOARDWALK AUTO CENTER (Continued) **1000455701**

Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

HAZNET:
envid: 1000455701
Year: 2016
GEPAID: CAD982430449
Contact: RICK ARSLANIAN
Telephone: 6503640100
Mailing Name: Not reported
Mailing Address: 1 BAIR ISLAND RD
Mailing City,St,Zip: REDWOOD CITY, CA 940632764
Gen County: San Mateo
TSD EPA ID: CAL000330453
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: 0.075
Cat Decode: Other organic solids
Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: San Mateo

envid: 1000455701
Year: 2016
GEPAID: CAD982430449
Contact: RICK ARSLANIAN
Telephone: 6503640100
Mailing Name: Not reported
Mailing Address: 1 BAIR ISLAND RD
Mailing City,St,Zip: REDWOOD CITY, CA 940632764
Gen County: San Mateo

BOARDWALK AUTO CENTER (Continued) **1000455701**

TSD EPA ID: AZD081705402
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: 0.5445
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: 1000455701
Year: 2015
GEPAID: CAD982430449
Contact: RICK ARSLANIAN
Telephone: 6503640100
Mailing Name: Not reported
Mailing Address: 1 BAIR ISLAND RD
Mailing City,St,Zip: REDWOOD CITY, CA 940632764
Gen County: San Mateo
TSD EPA ID: CAD008302903
TSD County: Los Angeles
Waste Category: Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Disposal Method: Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.22935
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Mateo

envid: 1000455701
Year: 2015
GEPAID: CAD982430449
Contact: RICK ARSLANIAN
Telephone: 6503640100
Mailing Name: Not reported
Mailing Address: 1 BAIR ISLAND RD
Mailing City,St,Zip: REDWOOD CITY, CA 940632764
Gen County: San Mateo
TSD EPA ID: AZD081705402
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: 0.9075
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Mateo

envid: 1000455701
Year: 2014
GEPAID: CAD982430449
Contact: RICK ARSLANIAN
Telephone: 6503640100
Mailing Name: Not reported
Mailing Address: 1 BAIR ISLAND RD
Mailing City,St,Zip: REDWOOD CITY, CA 940632764
Gen County: San Mateo

BOARDWALK AUTO CENTER (Continued) **1000455701**

TSD EPA ID:	CAD008302903
TSD County:	Los Angeles
Waste Category:	Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Disposal Method:	Fuel Blending Prior To Energy Recovery At Another Site
Tons:	1.60545
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	San Mateo

Click this hyperlink while viewing on your computer to access
52 additional CA_HAZNET: record(s) in the EDR Site Report.

G31 **LAND ROVER** **San Mateo Co. BI** **S113755922**
SSW **440 CONVENTION** **N/A**
1/8-1/4 **REDWOOD CITY, CA 94063**
0.203 mi.
1071 ft. **Site 1 of 4 in cluster G**

Relative: **Lower**

Actual: **5 ft.**

San Mateo Co. BI:

Region:	SAN MATEO
Facility ID:	FA0013275
Prog Element Code:	2352
Record Id:	PR0034107
Description:	TIER I: TANK STOR CAP =>1,320 & <5,000 GAL
Facility Status:	INACTIVE

Region:	SAN MATEO
Facility ID:	FA0013275
Prog Element Code:	2221
Record Id:	PR0029671
Description:	GENERATES & RECYCLES WASTE OIL/SOLVENT - LQG
Facility Status:	ACTIVE

Region:	SAN MATEO
Facility ID:	FA0013275
Prog Element Code:	LESS THAN 500 TIRES
Record Id:	PR0045589
Description:	LESS THAN 500 TIRES
Facility Status:	ACTIVE

Region:	SAN MATEO
Facility ID:	FA0013275
Prog Element Code:	STORES HAZ MAT <219GAL,1,999LB, 879FT3
Record Id:	PR0029672
Description:	STORES HAZ MAT <219GAL,1,999LB, 879CF
Facility Status:	ACTIVE

G32 **LAND ROVER REDWOOD CITY** **RCRA-LQG** **1001217419**
SSW **440 CONVENTION WAY** **FINDS** **CAR000033985**
1/8-1/4 **REDWOOD CITY, CA 94063** **ECHO**
0.203 mi.
1071 ft. **Site 2 of 4 in cluster G**

Relative:
Lower

Actual:
5 ft.

RCRA-LQG:

Date form received by agency:	07/31/2017
Facility name:	LAND ROVER REDWOOD CITY
Facility address:	440 CONVENTION WAY REDWOOD CITY, CA 94063
EPA ID:	CAR000033985
Contact:	HECTOR CONTRERAS
Contact address:	440 CONVENTION WAY REDWOOD CITY, CA 94063
Contact country:	US
Contact telephone:	650-569-4777
Telephone ext.:	2231
Contact email:	HCONTRERAS@LRRC.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:	RC AUTOS INC
Owner/operator address:	Not reported Not reported
Owner/operator country:	Not reported
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:	11/01/2016
Owner/Op end date:	Not reported

Owner/operator name:	RC AUTOS INC
Owner/operator address:	440 CONVENTION WAY REDWOOD CITY, CA 94063
Owner/operator country:	US
Owner/operator telephone:	561-655-7774
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:	11/01/2016

LAND ROVER REDWOOD CITY (Continued) **1001217419**

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

. Waste code: 221
. Waste name: Waste oil and mixed oil

. Waste code: 223
. Waste name: Unspecified oil-containing waste

. Waste code: U133
. Waste name: HYDRAZINE (R,T)

. Waste code: U213
. Waste name: FURAN, TETRAHYDRO-(I)

. Waste code: U221
. Waste name: BENZENEDIAMINE, AR-METHYL-

. Waste code: U223
. Waste name: BENZENE, 1,3-DIISOCYANATOMETHYL- (R,T)

Historical Generators:
Date form received by agency: 12/30/1999
Site name: LAND ROVER REDWOOD CITY
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 PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

. 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

LAND ROVER REDWOOD CITY (Continued) **1001217419**

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.

Violation Status: No violations found

FINDS:

Registry ID: 110002920055

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:	1001217419
Registry ID:	110002920055
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110002920055

G33 **LAND ROVER** **AST** **A100338863**
SSW **440 CONVENTION** **N/A**
1/8-1/4 **REDWOOD CITY, CA**
0.203 mi.
1071 ft. **Site 3 of 4 in cluster G**

Relative: **Lower**

Actual: **5 ft.**

AST:

Certified Unified Program Agencies:	San Mateo
Owner:	Not reported
Total Gallons:	1,320
CERSID:	Not reported
Facility ID:	Not reported
Business Name:	Not reported
Phone:	Not reported
Fax:	Not reported
Mailing Address:	Not reported
Mailing Address City:	Not reported
Mailing Address State:	Not reported
Mailing Address Zip Code:	Not reported
Operator Name:	Not reported
Operator Phone:	Not reported
Owner Phone:	Not reported
Owner Mail Address:	Not reported
Owner State:	Not reported

LAND ROVER (Continued) **A100338863**

Owner Zip Code:	Not reported
Owner Country:	Not reported
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:	Not reported

G34 **LAND ROVER** **CERS HAZ WASTE** **S121784375**
SSW **440 CONVENTION WY** **CERS** **N/A**
1/8-1/4 **REDWOOD CITY, CA 94063**
0.203 mi.
1071 ft. **Site 4 of 4 in cluster G**

Relative: **Lower**
Actual: **5 ft.**

CERS HAZ WASTE:

Site ID:	43374
CERS ID:	10065019
CERS Description:	Hazardous Waste Generator

Violations:

Site ID:	43374
Site Name:	LAND ROVER
Violation Date:	03-31-2016
Citation:	22 CCR 15 66265.31 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.31
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 the air, soil, or surface water which could threaten human health or the environment.
Violation Notes:	Returned to compliance on 04/29/2016. Spills in the hazardous waste accumulation area haven't been appropriately cleaned up. Clean the spill and submit pictures to the inspector.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	43374
Site Name:	LAND ROVER
Violation Date:	03-31-2016
Citation:	22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description:	Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.
Violation Notes:	Returned to compliance on 06/02/2016. Final copies of the manifests: 00478399SKS and 004404988SKS were not available on site. Obtain the copies and submit it to the inspector.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	43374
Site Name:	LAND ROVER
Violation Date:	10-03-2013
Citation:	HSC 6.95 25505(a) - California Health and Safety Code, Chapter 6.95,

LAND ROVER (Continued) **S121784375**

	Section(s) 25505(a)
Violation Description:	Owner/Operator failed to complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.
Violation Notes:	Returned to compliance on 12/26/2013.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	43374
Site Name:	LAND ROVER
Violation Date:	03-31-2016
Citation:	22 CCR 15 66265.195(a) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.195(a)
Violation Description:	Failure of the owner or operator to conduct inspections and maintain inspection records at the facility of the following tank equipment: 1) Overfill/spill control equipment (e.g., waste-feed cutoff systems, bypass systems, and drainage systems) to ensure that it is in good working order; 2) The aboveground portions of the tank system, if any, to detect corrosion or releases of waste; 3) Data gathered from monitoring equipment and leak-detection equipment, (e.g., pressure and temperature gauges, monitoring wells) to ensure that the tank system is being operated according to its design; 4) The construction materials and the area immediately surrounding the externally accessible portion of the tank system including secondary containment structures (e.g., dikes) to detect erosion or signs of releases of hazardous waste (e.g., wet spots, dead vegetation); and 5) For uncovered tanks, the level of waste in the tank, to ensure compliance with section 66265.194(b)(3).
Violation Notes:	Returned to compliance on 06/15/2016. Facility is not recording the tank inspection. Conduct inspections and submit copy of inspection records.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	43374
Site Name:	LAND ROVER
Violation Date:	03-31-2016
Citation:	22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173
Violation Description:	Failure to properly close hazardous waste containers when not in active use.
Violation Notes:	Returned to compliance on 04/29/2016. used oil filters containers (2) were open. It didn't have an appropriate lid. Submit a picture of the closed containers.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	43374
Site Name:	LAND ROVER
Violation Date:	03-31-2016
Citation:	22 CCR 15 66265.192(h) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(h)
Violation Description:	Failure to obtain and maintain a written assessment reviewed and certified by an independent, qualified, professional engineer stating

LAND ROVER (Continued) **S121784375**

the new hazardous waste tank system has sufficient structural integrity, is acceptable for the transferring, storing and treating of hazardous waste, and that the tanks and containment system including the foundation, structural support, seams, connections, and pressure controls (if applicable) are suitably designed and that the tank system has sufficient structural strength, compatibility with the waste(s) to be transferred, stored or treated, and corrosion protection so that it will not collapse, rupture, or fail. This assessment shall be obtained prior to placing the tank system in service, and shall be kept on file at the facility. The tank assessment shall be good for five years. This assessment shall also include, at a minimum, the following information: (1) Design standard(s) according to which the tank(s) and ancillary equipment are or will be constructed; (2) Hazardous characteristics of the waste(s) to be handled; (3) For new tank systems or components in which the external shell of a metal tank or any external metal component of the tank system is or will be in contact with the soil or with water, a determination by a corrosion expert of: (A) Factors affecting the potential for corrosion, including but not limited to: 1. Soil moisture content; 2. Soil pH; 3. Soil sulfides level; 4. Soil resistivity; 5. Structure to soil potential; 6. Influence of nearby underground metal structures (e.g., piping); 7. Stray electric current; and 8. Existing corrosion-protection measures (e.g., coating, cathodic protection), and (B) The type and degree of external corrosion protection that are needed to ensure the integrity of the tank system during the use of the tank system or component, consisting of one or more of the following: 1. Corrosion-resistant materials of construction such as special alloys or fiberglass-reinforced plastic; 2. Corrosion-resistant coating (such as epoxy or fi

Violation Notes: Returned to compliance on 06/15/2016. Tank was manufactured in 1997. Tank hasn't been assessed. Conduct tank assessment and provide copy of certification.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 43374
Site Name: LAND ROVER
Violation Date: 03-31-2016
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 04/29/2016. Submit notification to property owner. Sample letter. http://smchealth.org/sites/default/files/docs/EHS/HMBP%20Property%20Owner%20Notification%20Letter.doc
Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 43374
Site Name: LAND ROVER
Violation Date: 03-31-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

LAND ROVER (Continued) **S121784375**

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 06/02/2016. Correct your submission. See comments on CERS.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	43374
Site Name:	LAND ROVER
Violation Date:	03-31-2016
Citation:	22 CCR 15 66265.33 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.33
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 04/29/2016. Facility has an eye wash station that hasn't been serviced or inspected since 2012 based on the records. Service the station and conduct inspection. Submit a picture showing the tag with the inspection date and the records for the service.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	43374
Site Name:	LAND ROVER
Violation Date:	03-31-2016
Citation:	22 CCR 15 66265.174 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.174
Violation Description:	Failure to inspect hazardous waste storage areas at least weekly.
Violation Notes:	Returned to compliance on 06/13/2016. Generator doesn't record inspections. Record the inspections and submit a copy of the inspection records to the inspector.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	43374
Site Name:	LAND ROVER
Violation Date:	03-31-2016
Citation:	22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16
Violation Description:	Failure to provide employees within the first six months after the date of their employment, or assignment to the facility, or to work unsupervised, or to a new position at a facility with hazardous waste training to ensure employees are competent in the following areas: hazardous waste management procedures (including contingency plan implementation) relevant to the positions in which they are employed, emergency response and emergency equipment, and procedures for using, inspecting, repairing, and replacing facility emergency and monitoring equipment. In addition, the owner/operator shall ensure facility personnel take part in an annual review of the initial training and training records training records on current personnel shall be kept until closure of the facility. Training records on former employees shall be kept for at least three years from the date the employee last

LAND ROVER (Continued) **S121784375**

worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.

Violation Notes: Returned to compliance on 06/13/2016. Employees received hazardous waste training in December 2015 but the records are not appropriate for LQGs. Complete job title, written job description and duties, etc. for each employee. Submit this to the inspector.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 43374
Site Name: LAND ROVER
Violation Date: 03-31-2016
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 emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 06/02/2016. Correct your submission. See comments on CERS.
Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 43374
Site Name: LAND ROVER
Violation Date: 03-31-2016
Citation: 22 CCR 23 66273.36 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.36
Violation Description: Failure of the universal waste handler to initially train and provide annually, thereafter, all personnel who manage or who supervise those who manage universal wastes and to maintain a written record by date indicating the names of personnel who received the information. The universal waste handler shall maintain these records for at least three years from the date the person last managed any universal waste at the facility. This training shall include: 1) The types and hazards associated with the universal waste that personnel may manage at the facility; 2) The proper disposition of universal wastes managed at the facility; 3) The proper procedures for responding to releases of universal wastes including the position titles and the means of contacting those personnel at the facility who are designated to respond to reports of releases and/or to respond to questions received from other personnel at the facility; and 4) The applicable requirements of universal waste regarding labeling, collecting, handling, consolidating, and shipping universal wastes at the facility, including, but not limited to, the prohibition on the disposal of universal wastes, and for personnel involved in shipping universal wastes who are hazmat employees .
Violation Notes: Returned to compliance on 06/15/2016. Paul Varsanti needs to receive universal waste training.
Violation Division: San Mateo County Environmental Health
Violation Program: HW

LAND ROVER (Continued) **S121784375**

Violation Source:	CERS
Site ID:	43374
Site Name:	LAND ROVER
Violation Date:	03-31-2016
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 06/15/2016. Facility is not sending the manifest copy to DTSC. Send a copy of the last manifest to DTSC.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	43374
Site Name:	LAND ROVER
Violation Date:	03-31-2016
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 a site map with all required content.
Violation Notes:	Returned to compliance on 06/02/2016. Correct your submission. See comments on CERS.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	43374
Site Name:	LAND ROVER
Violation Date:	03-31-2016
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 06/13/2016. used antifreeze and used filters containers didn't have labels. Correct and submit a picture to the inspector. Small portable container need to be labeled used oil.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	43374
Site Name:	LAND ROVER
Violation Date:	03-31-2016
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 06/02/2016. Correct your submission. See comments on CERS.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

LAND ROVER (Continued) **S121784375**

Evaluation:

Eval General Type:	Other/Unknown
Eval Date:	01-03-2014
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:	HMRRP
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	01-10-2018
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:	02-12-2015
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:	02-14-2018
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:	Compliance Evaluation Inspection
Eval Date:	03-31-2016
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:	03-31-2016
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:	05-22-2016

LAND ROVER (Continued) **S121784375**

Violations 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:	06-15-2016
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
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-03-2013
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:	10-03-2013
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:	10-04-2013
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:	10-08-2013
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:	10-11-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported

LAND ROVER (Continued) **S121784375**

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

Eval General Type: Other/Unknown
Eval Date: 10-17-2013
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: Other/Unknown
Eval Date: 10-22-2013
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: 10-30-2013
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: 11-06-2013
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: 43374
Site Name: LAND ROVER
Site Address: 440 CONVENTION WY
Site City: REDWOOD CITY
Site Zip: 94063
Enf Action Date: 10-03-2013
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

LAND ROVER (Continued) **S121784375**

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, 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:	Environmental Contact
Entity Name:	Doug Blanton
Entity Title:	Not reported
Affiliation Address:	440 CONVENTION WAY
Affiliation City:	REDWOOD CITY
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94063
Affiliation Phone:	(650) 569-4777
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	440 CONVENTION WY
Affiliation City:	REDWOOD CITY
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94063
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	ASIAN PACIFIC INDUSTRIES INC
Entity Title:	Not reported
Affiliation Address:	901 Van Ness Ave
Affiliation City:	San Francisco
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94109
Affiliation Phone:	(415) 351-5154
Affiliation Type Desc:	Operator
Entity Name:	Marc Grenata
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported

LAND ROVER (Continued) **S121784375**

Affiliation Phone:	(415) 351-5154
Affiliation Type Desc:	Parent Corporation
Entity Name:	LAND ROVER REDWOOD CITY
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:	Doug Blanton
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:	(805) 732-1405
Affiliation Type Desc:	Property Owner
Entity Name:	Alfred Robinson & Norman Tompkins
Entity Title:	Not reported
Affiliation Address:	4040 Stevens Creek Blvd
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94129
Affiliation Phone:	(408) 246-7600
Affiliation Type Desc:	Secondary Emergency Contact
Entity Name:	Paul Barasanti
Entity Title:	Parts Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(650) 922-1453

CERS TANKS:

Site ID:	43374
CERS ID:	10065019
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	43374
Site Name:	LAND ROVER
Violation Date:	03-31-2016
Citation:	22 CCR 15 66265.31 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.31
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

LAND ROVER (Continued) **S121784375**

	to the air, soil, or surface water which could threaten human health or the environment.
Violation Notes:	Returned to compliance on 04/29/2016. Spills in the hazardous waste accumulation area haven't been appropriately cleaned up. Clean the spill and submit pictures to the inspector.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	43374
Site Name:	LAND ROVER
Violation Date:	03-31-2016
Citation:	22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description:	Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.
Violation Notes:	Returned to compliance on 06/02/2016. Final copies of the manifests: 00478399SKS and 004404988SKS were not available on site. Obtain the copies and submit it to the inspector.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	43374
Site Name:	LAND ROVER
Violation Date:	10-03-2013
Citation:	HSC 6.95 25505(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)
Violation Description:	Owner/Operator failed to complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.
Violation Notes:	Returned to compliance on 12/26/2013.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	43374
Site Name:	LAND ROVER
Violation Date:	03-31-2016
Citation:	22 CCR 15 66265.195(a) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.195(a)
Violation Description:	Failure of the owner or operator to conduct inspections and maintain inspection records at the facility of the following tank equipment: 1) Overfill/spill control equipment (e.g., waste-feed cutoff systems, bypass systems, and drainage systems) to ensure that it is in good working order; 2) The aboveground portions of the tank system, if any, to detect corrosion or releases of waste; 3) Data gathered from monitoring equipment and leak-detection equipment, (e.g., pressure and temperature gauges, monitoring wells) to ensure that the tank system is being operated according to its design; 4) The construction materials and the area immediately surrounding the externally accessible portion of the tank system including secondary containment structures (e.g., dikes) to detect erosion or signs of releases of hazardous waste (e.g., wet spots, dead vegetation); and 5) For uncovered tanks, the level of waste in the tank, to ensure compliance with section 66265.194(b)(3).
Violation Notes:	Returned to compliance on 06/15/2016. Facility is not recording the

LAND ROVER (Continued) **S121784375**

	tank inspection. Conduct inspections and submit copy of inspection records.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	43374
Site Name:	LAND ROVER
Violation Date:	03-31-2016
Citation:	22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173
Violation Description:	Failure to properly close hazardous waste containers when not in active use.
Violation Notes:	Returned to compliance on 04/29/2016. used oil filters containers (2) were open. It didn't have an appropriate lid. Submit a picture of the closed containers.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	43374
Site Name:	LAND ROVER
Violation Date:	03-31-2016
Citation:	22 CCR 15 66265.192(h) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(h)
Violation Description:	Failure to obtain and maintain a written assessment reviewed and certified by an independent, qualified, professional engineer stating the new hazardous waste tank system has sufficient structural integrity, is acceptable for the transferring, storing and treating of hazardous waste, and that the tanks and containment system including the foundation, structural support, seams, connections, and pressure controls (if applicable) are suitably designed and that the tank system has sufficient structural strength, compatibility with the waste(s) to be transferred, stored or treated, and corrosion protection so that it will not collapse, rupture, or fail. This assessment shall be obtained prior to placing the tank system in service, and shall be kept on file at the facility. The tank assessment shall be good for five years. This assessment shall also include, at a minimum, the following information: (1) Design standard(s) according to which the tank(s) and ancillary equipment are or will be constructed; (2) Hazardous characteristics of the waste(s) to be handled; (3) For new tank systems or components in which the external shell of a metal tank or any external metal component of the tank system is or will be in contact with the soil or with water, a determination by a corrosion expert of: (A) Factors affecting the potential for corrosion, including but not limited to: 1. Soil moisture content; 2. Soil pH; 3. Soil sulfides level; 4. Soil resistivity; 5. Structure to soil potential; 6. Influence of nearby underground metal structures (e.g., piping); 7. Stray electric current; and 8. Existing corrosion-protection measures (e.g., coating, cathodic protection), and (B) The type and degree of external corrosion protection that are needed to ensure the integrity of the tank system during the use of the tank system or component, consisting of one or more of the following: 1. Corrosion-resistant materials of construction such as special alloys or fiberglass-reinforced plastic; 2. Corrosion-resistant coating (such as epoxy or fi
Violation Notes:	Returned to compliance on 06/15/2016. Tank was manufactured in 1997.

LAND ROVER (Continued) **S121784375**

Tank hasn't been assessed. Conduct tank assessment and provide copy of certification.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 43374
Site Name: LAND ROVER
Violation Date: 03-31-2016
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 04/29/2016. Submit notification to property owner. Sample letter. http://smchealth.org/sites/default/files/docs/EHS/HMBP%20Property%20Owner%20Notification%20Letter.doc
Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 43374
Site Name: LAND ROVER
Violation Date: 03-31-2016
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 06/02/2016. Correct your submission. See comments on CERS.
Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 43374
Site Name: LAND ROVER
Violation Date: 03-31-2016
Citation: 22 CCR 15 66265.33 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.33
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 04/29/2016. Facility has an eye wash station that hasn't been serviced or inspected since 2012 based on the records. Service the station and conduct inspection. Submit a picture showing the tag with the inspection date and the records for the service.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 43374
Site Name: LAND ROVER
Violation Date: 03-31-2016
Citation: 22 CCR 15 66265.174 - California Code of Regulations, Title 22,

LAND ROVER (Continued) **S121784375**

	Chapter 15, Section(s) 66265.174
Violation Description:	Failure to inspect hazardous waste storage areas at least weekly.
Violation Notes:	Returned to compliance on 06/13/2016. Generator doesn't record inspections. Record the inspections and submit a copy of the inspection records to the inspector.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	43374
Site Name:	LAND ROVER
Violation Date:	03-31-2016
Citation:	22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16
Violation Description:	Failure to provide employees within the first six months after the date of their employment, or assignment to the facility, or to work unsupervised, or to a new position at a facility with hazardous waste training to ensure employees are competent in the following areas: hazardous waste management procedures (including contingency plan implementation) relevant to the positions in which they are employed, emergency response and emergency equipment, and procedures for using, inspecting, repairing, and replacing facility emergency and monitoring equipment. In addition, the owner/operator shall ensure facility personnel take part in an annual review of the initial training and training records training records on current personnel shall be kept until closure of the facility. Training records on former employees shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.
Violation Notes:	Returned to compliance on 06/13/2016. Employees received hazardous waste training in December 2015 but the records are not appropriate for LQGs. Complete job title, written job description and duties, etc. for each employee. Submit this to the inspector.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	43374
Site Name:	LAND ROVER
Violation Date:	03-31-2016
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 emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes:	Returned to compliance on 06/02/2016. Correct your submission. See comments on CERS.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	43374

LAND ROVER (Continued) **S121784375**

Site Name:	LAND ROVER
Violation Date:	03-31-2016
Citation:	22 CCR 23 66273.36 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.36
Violation Description:	Failure of the universal waste handler to initially train and provide annually, thereafter, all personnel who manage or who supervise those who manage universal wastes and to maintain a written record by date indicating the names of personnel who received the information. The universal waste handler shall maintain these records for at least three years from the date the person last managed any universal waste at the facility. This training shall include: 1) The types and hazards associated with the universal waste that personnel may manage at the facility; 2) The proper disposition of universal wastes managed at the facility; 3) The proper procedures for responding to releases of universal wastes including the position titles and the means of contacting those personnel at the facility who are designated to respond to reports of releases and/or to respond to questions received from other personnel at the facility; and 4) The applicable requirements of universal waste regarding labeling, collecting, handling, consolidating, and shipping universal wastes at the facility, including, but not limited to, the prohibition on the disposal of universal wastes, and for personnel involved in shipping universal wastes who are hazmat employees .
Violation Notes:	Returned to compliance on 06/15/2016. Paul Varsanti needs to receive universal waste training.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	43374
Site Name:	LAND ROVER
Violation Date:	03-31-2016
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 06/15/2016. Facility is not sending the manifest copy to DTSC. Send a copy of the last manifest to DTSC.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	43374
Site Name:	LAND ROVER
Violation Date:	03-31-2016
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 a site map with all required content.
Violation Notes:	Returned to compliance on 06/02/2016. Correct your submission. See comments on CERS.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	43374
Site Name:	LAND ROVER
Violation Date:	03-31-2016

LAND ROVER (Continued) **S121784375**

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 06/13/2016. used antifreeze and used filters containers didn't have labels. Correct and submit a picture to the inspector. Small portable container need to be labeled used oil.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 43374
Site Name: LAND ROVER
Violation Date: 03-31-2016
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 06/02/2016. Correct your submission. See comments on CERS.
Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 01-03-2014
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: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-10-2018
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: 02-12-2015
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: 02-14-2018
Violations Found: No

LAND ROVER (Continued) **S121784375**

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: 03-31-2016
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: 03-31-2016
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: 05-22-2016
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: 06-15-2016
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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-03-2013
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: 10-03-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health

LAND ROVER (Continued) **S121784375**

Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-04-2013
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: 10-08-2013
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: 10-11-2013
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: 10-17-2013
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: Other/Unknown
Eval Date: 10-22-2013
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: 10-30-2013
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

LAND ROVER (Continued) **S121784375**

Eval General Type:	Other/Unknown
Eval Date:	11-06-2013
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:	43374
Site Name:	LAND ROVER
Site Address:	440 CONVENTION WY
Site City:	REDWOOD CITY
Site Zip:	94063
Enf Action Date:	10-03-2013
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:	KPA, 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:	Environmental Contact
Entity Name:	Doug Blanton
Entity Title:	Not reported
Affiliation Address:	440 CONVENTION WAY
Affiliation City:	REDWOOD CITY
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94063
Affiliation Phone:	(650) 569-4777

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address

LAND ROVER (Continued) **S121784375**

Entity Title:	Not reported
Affiliation Address:	440 CONVENTION WY
Affiliation City:	REDWOOD CITY
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94063
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	ASIAN PACIFIC INDUSTRIES INC
Entity Title:	Not reported
Affiliation Address:	901 Van Ness Ave
Affiliation City:	San Francisco
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94109
Affiliation Phone:	(415) 351-5154
Affiliation Type Desc:	Operator
Entity Name:	Marc Grenata
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:	(415) 351-5154
Affiliation Type Desc:	Parent Corporation
Entity Name:	LAND ROVER REDWOOD CITY
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:	Doug Blanton
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:	(805) 732-1405
Affiliation Type Desc:	Property Owner
Entity Name:	Alfred Robinson & Norman Tompkins
Entity Title:	Not reported
Affiliation Address:	4040 Stevens Creek Blvd
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94129
Affiliation Phone:	(408) 246-7600

LAND ROVER (Continued) **S121784375**

Affiliation Type Desc:	Secondary Emergency Contact
Entity Name:	Paul Barasanti
Entity Title:	Parts Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(650) 922-1453

E35 **CALIFORNIA HIGHWAY PATROL** **San Mateo Co. BI** **S113755453**
SSE **355 CONVENTION** **N/A**
1/8-1/4 **REDWOOD CITY, CA 94063**
0.204 mi.
1076 ft. **Site 2 of 7 in cluster E**

Relative: **Lower**
Actual: **4 ft.**

San Mateo Co. BI:

Region:	SAN MATEO
Facility ID:	FA0009033
Prog Element Code:	UNDERGROUND TANK - GENERAL
Record Id:	PR0043640
Description:	UNDERGROUND TANK - GENERAL
Facility Status:	INACTIVE

Region:	SAN MATEO
Facility ID:	FA0009033
Prog Element Code:	GENERATES and RECYCLES WASTE OIL/SOLVENT
Record Id:	PR0000015
Description:	GENERATES & RECYCLES WASTE OIL/SOLVENT
Facility Status:	ACTIVE

Region:	SAN MATEO
Facility ID:	FA0009033
Prog Element Code:	LESS THAN 500 TIRES
Record Id:	PR0045572
Description:	LESS THAN 500 TIRES
Facility Status:	ACTIVE

Region:	SAN MATEO
Facility ID:	FA0009033
Prog Element Code:	STORES HAZ MAT <219GAL,1,999LB, 879FT3
Record Id:	PR0023423
Description:	STORES HAZ MAT <219GAL,1,999LB, 879CF
Facility Status:	ACTIVE

Region:	SAN MATEO
Facility ID:	FA0009033
Prog Element Code:	2354
Record Id:	PR0078829
Description:	TANK STOR CAP => 10,000 AND <100,000 GAL
Facility Status:	ACTIVE

E36 **CHP REDWOOD** **UST** **U003782652**
SSE **355 CONVENTION WAY** **N/A**
1/8-1/4 **REDWOOD CITY, CA 94063**
0.204 mi.
1076 ft. **Site 3 of 7 in cluster E**

Relative: UST:
Lower
Actual: Facility ID: 41--022449
4 ft. Permitting Agency: SAN MATEO COUNTY
Latitude: 37.495369
Longitude: -122.228564

Facility ID: 41-000-009033
Permitting Agency: San Mateo County Environmental Health
Latitude: 37.494022
Longitude: -122.229919

E37 **CALIFORNIA HIGHWAY PATROL** **HIST UST** **U001594542**
SSE **355 CONVENTION WAY** **N/A**
1/8-1/4 **REDWOOD CITY, CA 94063**
0.204 mi.
1076 ft. **Site 4 of 7 in cluster E**

Relative: HIST UST:
Lower
Actual: File Number: 0002BC76
4 ft. URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002BC76.pdf
Region: STATE
Facility ID: 00000017970
Facility Type: Other
Other Type: CHP
Contact Name: Not reported
Telephone: 4153696261
Owner Name: CALIFORNIA HIGHWAY PATROL
Owner Address: P.O. BOX 898
Owner City,St,Zip: SACRAMENTO, CA 95804
Total Tanks: 0001

Tank Num: 001
Container Num: 330-1
Year Installed: 1975
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Visual, Stock Inventor

Tank Num: 001
Container Num: 330-2
Year Installed: Not reported
Tank Capacity: 00000000
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 001
Container Num: 330-2
Year Installed: Not reported
Tank Capacity: 00000000
Tank Used for: WASTE

CALIFORNIA HIGHWAY PATROL (Continued) **U001594542**

Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	None
Tank Num:	001
Container Num:	330-1
Year Installed:	1975
Tank Capacity:	00012000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	Not reported
Leak Detection:	Visual, Stock Inventor

Click here for Geo Tracker PDF:

E38 **CALIFORNIA HIGHWAY PATROL** **AST** **A100418155**
SSE **355 CONVENTION WY** **N/A**
1/8-1/4 **REDWOOD CITY, CA 94063**
0.204 mi.
1076 ft. **Site 5 of 7 in cluster E**

Relative: AST:
Lower

Actual:
4 ft.

Certified Unified Program Agencies:	Not reported
Owner:	Department of California Highway Patrol
Total Gallons:	Not reported
CERSID:	10064206
Facility ID:	41-000-009033
Business Name:	Department of California Highway Patrol
Phone:	(650) 369-6261
Fax:	650-369-6268
Mailing Address:	355 CONVENTION WY
Mailing Address City:	REDWOOD CITY
Mailing Address State:	CA
Mailing Address Zip Code:	94063
Operator Name:	Captain Michael Maskarich Area# 330 Redwood City
Operator Phone:	650-369-6261
Owner Phone:	916-843-3800
Owner Mail Address:	PO Box 942898
Owner State:	CA
Owner Zip Code:	Not reported
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:	CAL000115817

E39 **CALIFORNIA HIGHWAY PATROL** **SWEEPS UST** **S101630215**
SSE **355 CONVENTION WAY** **CA FID UST** **N/A**
1/8-1/4 **REDWOOD CITY, CA 94063**
0.204 mi.
1076 ft. **Site 6 of 7 in cluster E**

Relative:
Lower

Actual:
4 ft.

SWEEPS UST:

Status:	Not reported
Comp Number:	607
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:	41-000-000607-000001
Tank Status:	Not reported
Capacity:	12000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	REG UNLEADED
Number Of Tanks:	1

Status:	Active
Comp Number:	330151
Number:	6
Board Of Equalization:	Not reported
Referral Date:	05-14-94
Action Date:	05-14-94
Created Date:	04-29-94
Owner Tank Id:	UNK
SWRCB Tank Id:	41-000-330151-000001
Tank Status:	A
Capacity:	12000
Active Date:	04-29-94
Tank Use:	M.V. FUEL
STG:	P
Content:	REG UNLEADED
Number Of Tanks:	1

CA FID UST:

Facility ID:	41000852
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:	355 CONVENTION WAY
Mailing Address 2:	Not reported
Mailing City,St,Zip:	REDWOOD CITY 94063
Contact:	Not reported
Contact Phone:	Not reported
DUNs Number:	Not reported
NPDES Number:	Not reported
EPA ID:	Not reported
Comments:	Not reported
Status:	Active

E40 **CALIFORNIA HIGHWAY PATROL** **CERS** **S121771811**
SSE **355 CONVENTION WY** **CERS HAZ WASTE** **N/A**
1/8-1/4 **REDWOOD CITY, CA 94063** **CERS TANKS**
0.204 mi.
1076 ft. **Site 7 of 7 in cluster E**

Relative: **Lower**
Actual: **4 ft.**

CERS TANKS:

Site ID:	388860
CERS ID:	10064206
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	388860
Site Name:	CALIFORNIA HIGHWAY PATROL
Violation Date:	03-09-2016
Citation:	40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description:	Failure to ensure employees are familiar with the handling and compliance of hazardous waste regulations and emergency response.
Violation Notes:	Returned to compliance on 04/15/2016. Employees need to be trained on hazardous waste procedures.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	388860
Site Name:	CALIFORNIA HIGHWAY PATROL
Violation Date:	03-09-2016
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 emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes:	Returned to compliance on 05/16/2016. Form submitted in CERs doesn't required all required information. Please use the CERS forms and resubmit.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	388860
Site Name:	CALIFORNIA HIGHWAY PATROL
Violation Date:	12-08-2017
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 01/23/2018. Facility generates gas and fuel filters. There are no records that these have been disposed in more than 2 years. No accumulation time on the containers. Obtain copies of the pick ups for the last 3 years and keep these on site. If the last pick up hasn't been within a year, you need to dispose of the filters within 30 days. Facility can use the collection centers to dispose of their hazardous waste and they MUST keep a log for the disposal.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	388860
Site Name:	CALIFORNIA HIGHWAY PATROL

CALIFORNIA HIGHWAY PATROL (Continued) **S121771811**

Violation Date:	03-09-2016
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 03/09/2016. Label on the container with used oil filters didn't have an accumulation start date. Container with gas filters didn't have a label. 2 containers with used oil: one container didn't have a label and the other didn't have the label on it. Corrected on site.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	388860
Site Name:	CALIFORNIA HIGHWAY PATROL
Violation Date:	03-09-2016
Citation:	22 CCR 23 66273.2(a) - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.2(a)
Violation Description:	Failure to properly manage small sealed lead batteries destined for reclamation or recycling.
Violation Notes:	Returned to compliance on 04/08/2016. Accumulate batteries in a compatible container that prevents leakage. Container must be closed.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	388860
Site Name:	CALIFORNIA HIGHWAY PATROL
Violation Date:	03-09-2016
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 03/09/2016. Update the emergency contacts information.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	388860
Site Name:	CALIFORNIA HIGHWAY PATROL
Violation Date:	12-08-2017
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 regularly inspect aboveground valves, piping, and appurtenances.
Violation Notes:	Returned to compliance on 01/23/2018. Facility needs to conduct the inspection according with the SPCC.
Violation Division:	San Mateo County Environmental Health
Violation Program:	APSA
Violation Source:	CERS
Site ID:	388860
Site Name:	CALIFORNIA HIGHWAY PATROL

CALIFORNIA HIGHWAY PATROL (Continued) **S121771811**

Violation Date:	12-08-2017
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:	Returned to compliance on 01/23/2018. Facility disposed of waste absorbents and oily water on 05/04/16. Manifest #: 015105246JJK Manifest is not available on site. Obtain copy of the manifest, keep it on file and submit a copy to the inspector.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	388860
Site Name:	CALIFORNIA HIGHWAY PATROL
Violation Date:	03-09-2016
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 the air, soil, or surface water which could threaten human health or the environment..
Violation Notes:	Returned to compliance on 03/09/2016. Facility had an oil spill an out absorbent but it hasn't been cleaned up. All contaminated absorbent should be managed as hazardous waste. Corrected on site. The facility has a labeled container for contaminated absorbent.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	388860
Site Name:	CALIFORNIA HIGHWAY PATROL
Violation Date:	12-08-2017
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 test or inspect each aboveground container for integrity based on industry standards as discussed in the SPCC Plan: 1. On a regular schedule. 2. After making material repairs. 3. Use non-destructive testing. 4. Inspect each container s supports, foundations, and outside for signs of deterioration, discharges, or accumulation of oil inside diked areas."
Violation Notes:	Returned to compliance on 01/23/2018. STI Inspections are not conducted regularly. No records for November or December. Conduct routine inspections, keep required records and submit copy of the inspection records for December to the inspector.
Violation Division:	San Mateo County Environmental Health
Violation Program:	APSA
Violation Source:	CERS
Site ID:	388860
Site Name:	CALIFORNIA HIGHWAY PATROL
Violation Date:	12-08-2017
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter

CALIFORNIA HIGHWAY PATROL (Continued) **S121771811**

	6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to designate person who reports to management as accountable for discharge prevention at facility.
Violation Notes:	Returned to compliance on 01/23/2018. Update the information for the person responsible for the implementation of the SPCC.
Violation Division:	San Mateo County Environmental Health
Violation Program:	APSA
Violation Source:	CERS
Site ID:	388860
Site Name:	CALIFORNIA HIGHWAY PATROL
Violation Date:	03-09-2016
Citation:	22 CCR 23 66273.36 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.36
Violation Description:	Failure of the universal waste handler to initially train and provide annually, thereafter, all personnel who manage or who supervise those who manage universal wastes and to maintain a written record by date indicating the names of personnel who received the information. The universal waste handler shall maintain these records for at least three years from the date the person last managed any universal waste at the facility. This training shall include: 1) The types and hazards associated with the universal waste that personnel may manage at the facility; 2) The proper disposition of universal wastes managed at the facility; 3) The proper procedures for responding to releases of universal wastes including the position titles and the means of contacting those personnel at the facility who are designated to respond to reports of releases and/or to respond to questions received from other personnel at the facility; and 4) The applicable requirements of universal waste regarding labeling, collecting, handling, consolidating, and shipping universal wastes at the facility, including, but not limited to, the prohibition on the disposal of universal wastes, and for personnel involved in shipping universal wastes who are hazmat employees .
Violation Notes:	Returned to compliance on 04/15/2016. Train employees on universal waste requirements.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	388860
Site Name:	CALIFORNIA HIGHWAY PATROL
Violation Date:	12-08-2017
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 01/23/2018. 55 gal container with used oil wasn’t closed.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	388860

CALIFORNIA HIGHWAY PATROL (Continued) **S121771811**

Site Name:	CALIFORNIA HIGHWAY PATROL
Violation Date:	12-08-2017
Citation:	40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description:	Failure to ensure that all employees are thoroughly familiar with proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies.
Violation Notes:	Returned to compliance on 01/25/2018. Employees need to be familiar with hazardous waste requirements. Conduct employee training to refresh the procedures for handling, accumulating and disposing of hazardous waste. Submit training records to the inspector.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	388860
Site Name:	CALIFORNIA HIGHWAY PATROL
Violation Date:	03-09-2016
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 03/09/2016. HMBP needs to be certified by 10/3 every year.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	388860
Site Name:	CALIFORNIA HIGHWAY PATROL
Violation Date:	12-08-2017
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:	Returned to compliance on 12/08/2017. Last used oil pick up receipt: 08/03/17 (20 gal), and previously on 03/10/16 (55 gal.) Used oil was accumulated for more than a year. Facility needs to follow Small quantity generator accumulation times (180/270 days) or Point of generation standards (up to a year) to accumulate their hazardous waste. Facility can use the collection centers to dispose of their hazardous waste and they MUST keep a log for the disposal.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	388860
Site Name:	CALIFORNIA HIGHWAY PATROL
Violation Date:	03-09-2016
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

CALIFORNIA HIGHWAY PATROL (Continued) **S121771811**

	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 06/10/2016. You have 2 entries for motor oil in your inventory. One must be for waste motor oil. Please change this on your inventory.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	388860
Site Name:	CALIFORNIA HIGHWAY PATROL
Violation Date:	12-08-2017
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 01/23/2018. No evidence that the manifest above mentioned was sent to DTSC. Obtain manifest, send a copy to the state and confirm to the inspector.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	388860
Site Name:	CALIFORNIA HIGHWAY PATROL
Violation Date:	12-08-2017
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 01/23/2018. Hazardous waste containers with used oil, used gas filter and used paper/metal filters didn't have the accumulation start date, physical state and hazardous properties on the label. The label on the portable oil container was not filled out. Complete this information on the labels and submit a picture to the inspector.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	388860
Site Name:	CALIFORNIA HIGHWAY PATROL
Violation Date:	12-08-2017
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 ensure that tanks are inspected and tested by an appropriately qualified person in accordance with industry standards.
Violation Notes:	Returned to compliance on 01/23/2018. Conduct routine inspections, keep required records and submit copy of the inspection records for December to the inspector.
Violation Division:	San Mateo County Environmental Health
Violation Program:	APSA

CALIFORNIA HIGHWAY PATROL (Continued) **S121771811**

Violation Source:	CERS
Site ID:	388860
Site Name:	CALIFORNIA HIGHWAY PATROL
Violation Date:	03-09-2016
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 a site map with all required content.
Violation Notes:	Returned to compliance on 06/10/2016. Correct the map. Motor oil is not longer stored in the motor oil shed.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	388860
Site Name:	CALIFORNIA HIGHWAY PATROL
Violation Date:	12-08-2017
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to conduct spill prevention briefing for oil-handling personnel at least once a year to assure adequate understanding of the SPCC Plan.
Violation Notes:	Returned to compliance on 01/23/2018. Conduct annual briefing and submit training to the inspector.
Violation Division:	San Mateo County Environmental Health
Violation Program:	APSA
Violation Source:	CERS
Site ID:	388860
Site Name:	CALIFORNIA HIGHWAY PATROL
Violation Date:	12-08-2017
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 provide the following training to all oil-handling personnel: 1. Operation and maintenance of equipment to prevent discharges. 2. Discharge procedure protocols. 3. Applicable pollution control laws, rules, and regulations. 4. General facility operations. 5. Contents of the SPCC Plan.
Violation Notes:	Returned to compliance on 01/23/2018. Provide training and submit records to the inspector.
Violation Division:	San Mateo County Environmental Health
Violation Program:	APSA
Violation Source:	CERS
Site ID:	388860
Site Name:	CALIFORNIA HIGHWAY PATROL
Violation Date:	12-08-2017
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 the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes:	Returned to compliance on 01/23/2018. Contact information in the facility information section is not current. Update this in CERS and resubmit. Ensure emergency contact have access to the Hazardous Materials Business Plan.
Violation Division:	San Mateo County Environmental Health

CALIFORNIA HIGHWAY PATROL (Continued) **S121771811**

Violation Program: HMRRP
Violation Source: CERS

Site ID: 388860
Site Name: CALIFORNIA HIGHWAY PATROL
Violation Date: 12-08-2017
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 01/23/2018. Plan hasn't been certified for 2017. HMBP needs to be certified in CERS every October.
Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 388860
Site Name: CALIFORNIA HIGHWAY PATROL
Violation Date: 12-08-2017
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 implement the SPCC Plan.
Violation Notes: Returned to compliance on 01/23/2018. SPCC plan was not available on site and employees are not familiar with it's provisions.
Violation Division: San Mateo County Environmental Health
Violation Program: APSA
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 01-02-2014
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: 01-23-2017
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: Compliance Evaluation Inspection
Eval Date: 03-03-2014
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

CALIFORNIA HIGHWAY PATROL (Continued) **S121771811**

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-03-2014
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: 03-09-2016
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: 03-09-2016
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: 03-18-2016
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: 05-22-2016
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: 06-03-2014
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: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-25-2014
Violations Found: No

CALIFORNIA HIGHWAY PATROL (Continued) **S121771811**

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: 06-26-2014
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: 09-30-2016
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: 11-01-2013
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: 11-20-2014
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: 12-08-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-08-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health

CALIFORNIA HIGHWAY PATROL (Continued) **S121771811**

Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-08-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility generates: used oil, used gas and fuel filters, and absorbent. No records for the pick of used filters. No accumulation start date on the container. Hazardous waste hauler is safety clean. Last used oil pick up receipt: 08/03/17 (20 gal), and previously on 03/10/16 (55 gal.)
Eval Division: San Mateo County Environmental Health
Eval Program: HW
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: Vicki Patterson
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: Beth DePaola
Entity Title: Not reported
Affiliation Address: PO Box 942898
Affiliation City: Sacramento
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94298-0001
Affiliation Phone: (916) 843-3800

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 355 CONVENTION WY
Affiliation City: REDWOOD CITY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94063
Affiliation Phone: Not reported

CALIFORNIA HIGHWAY PATROL (Continued) **S121771811**

Affiliation Type Desc:	Identification Signer
Entity Name:	Vicki Patterson
Entity Title:	Office Technician, Facilities Section
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:	Department of California Highway Patrol
Entity Title:	Not reported
Affiliation Address:	PO Box 942898
Affiliation City:	Sacramento
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94298-0001
Affiliation Phone:	(916) 843-3800

Affiliation Type Desc:	Operator
Entity Name:	Captain James Allen Area #330 Redwood City
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) 369-6261

Affiliation Type Desc:	Parent Corporation
Entity Name:	Department of California Highway Patrol
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:	Jeremy Holeman
Entity Title:	Executive Officer
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(707) 551-4100

Affiliation Type Desc:	Secondary Emergency Contact
Entity Name:	Jeremy Cox
Entity Title:	Administrative Operations Sergeant
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported

CALIFORNIA HIGHWAY PATROL (Continued) **S121771811**

Affiliation Zip: Not reported
Affiliation Phone: (707) 551-4100

CERS HAZ WASTE:
Site ID: 388860
CERS ID: 10064206
CERS Description: Hazardous Waste Generator

Violations:
Site ID: 388860
Site Name: CALIFORNIA HIGHWAY PATROL
Violation Date: 03-09-2016
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description: Failure to ensure employees are familiar with the handling and compliance of hazardous waste regulations and emergency response.
Violation Notes: Returned to compliance on 04/15/2016. Employees need to be trained on hazardous waste procedures.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 388860
Site Name: CALIFORNIA HIGHWAY PATROL
Violation Date: 03-09-2016
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 emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 05/16/2016. Form submitted in CERs doesn't required all required information. Please use the CERS forms and resubmit.
Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 388860
Site Name: CALIFORNIA HIGHWAY PATROL
Violation Date: 12-08-2017
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 01/23/2018. Facility generates gas and fuel filters. There are no records that these have been disposed in more than 2 years. No accumulation time on the containers. Obtain copies of the pick ups for the last 3 years and keep these on site. If the last pick up hasn't been within a year, you need to dispose of the filters within 30 days. Facility can use the collection centers to dispose of their hazardous waste and they MUST keep a log for the disposal.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 388860

CALIFORNIA HIGHWAY PATROL (Continued) **S121771811**

Site Name:	CALIFORNIA HIGHWAY PATROL
Violation Date:	03-09-2016
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 03/09/2016. Label on the container with used oil filters didn't have an accumulation start date. Container with gas filters didn't have a label. 2 containers with used oil: one container didn't have a label and the other didn't have the label on it. Corrected on site.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	388860
Site Name:	CALIFORNIA HIGHWAY PATROL
Violation Date:	03-09-2016
Citation:	22 CCR 23 66273.2(a) - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.2(a)
Violation Description:	Failure to properly manage small sealed lead batteries destined for reclamation or recycling.
Violation Notes:	Returned to compliance on 04/08/2016. Accumulate batteries in a compatible container that prevents leakage. Container must be closed.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	388860
Site Name:	CALIFORNIA HIGHWAY PATROL
Violation Date:	03-09-2016
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 03/09/2016. Update the emergency contacts information.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	388860
Site Name:	CALIFORNIA HIGHWAY PATROL
Violation Date:	12-08-2017
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 regularly inspect aboveground valves, piping, and appurtenances.
Violation Notes:	Returned to compliance on 01/23/2018. Facility needs to conduct the inspection according with the SPCC.
Violation Division:	San Mateo County Environmental Health
Violation Program:	APSA
Violation Source:	CERS
Site ID:	388860

CALIFORNIA HIGHWAY PATROL (Continued) **S121771811**

Site Name:	CALIFORNIA HIGHWAY PATROL
Violation Date:	12-08-2017
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:	Returned to compliance on 01/23/2018. Facility disposed of waste absorbents and oily water on 05/04/16. Manifest #: 015105246JJK Manifest is not available on site. Obtain copy of the manifest, keep it on file and submit a copy to the inspector.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	388860
Site Name:	CALIFORNIA HIGHWAY PATROL
Violation Date:	03-09-2016
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 the air, soil, or surface water which could threaten human health or the environment..
Violation Notes:	Returned to compliance on 03/09/2016. Facility had an oil spill an out absorbent but it hasn't been cleaned up. All contaminated absorbent should be managed as hazardous waste. Corrected on site. The facility has a labeled container for contaminated absorbent.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	388860
Site Name:	CALIFORNIA HIGHWAY PATROL
Violation Date:	12-08-2017
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 test or inspect each aboveground container for integrity based on industry standards as discussed in the SPCC Plan: 1. On a regular schedule. 2. After making material repairs. 3. Use non-destructive testing. 4. Inspect each container s supports, foundations, and outside for signs of deterioration, discharges, or accumulation of oil inside diked areas."
Violation Notes:	Returned to compliance on 01/23/2018. STI Inspections are not conducted regularly. No records for November or December. Conduct routine inspections, keep required records and submit copy of the inspection records for December to the inspector.
Violation Division:	San Mateo County Environmental Health
Violation Program:	APSA
Violation Source:	CERS
Site ID:	388860
Site Name:	CALIFORNIA HIGHWAY PATROL
Violation Date:	12-08-2017

CALIFORNIA HIGHWAY PATROL (Continued) **S121771811**

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 designate person who reports to management as accountable for discharge prevention at facility.
Violation Notes:	Returned to compliance on 01/23/2018. Update the information for the person responsible for the implementation of the SPCC.
Violation Division:	San Mateo County Environmental Health
Violation Program:	APSA
Violation Source:	CERS
Site ID:	388860
Site Name:	CALIFORNIA HIGHWAY PATROL
Violation Date:	03-09-2016
Citation:	22 CCR 23 66273.36 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.36
Violation Description:	Failure of the universal waste handler to initially train and provide annually, thereafter, all personnel who manage or who supervise those who manage universal wastes and to maintain a written record by date indicating the names of personnel who received the information. The universal waste handler shall maintain these records for at least three years from the date the person last managed any universal waste at the facility. This training shall include: 1) The types and hazards associated with the universal waste that personnel may manage at the facility; 2) The proper disposition of universal wastes managed at the facility; 3) The proper procedures for responding to releases of universal wastes including the position titles and the means of contacting those personnel at the facility who are designated to respond to reports of releases and/or to respond to questions received from other personnel at the facility; and 4) The applicable requirements of universal waste regarding labeling, collecting, handling, consolidating, and shipping universal wastes at the facility, including, but not limited to, the prohibition on the disposal of universal wastes, and for personnel involved in shipping universal wastes who are hazmat employees .
Violation Notes:	Returned to compliance on 04/15/2016. Train employees on universal waste requirements.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	388860
Site Name:	CALIFORNIA HIGHWAY PATROL
Violation Date:	12-08-2017
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 01/23/2018. 55 gal container with used oil wasn’t closed.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HW
Violation Source:	CERS

CALIFORNIA HIGHWAY PATROL (Continued) **S121771811**

Site ID:	388860
Site Name:	CALIFORNIA HIGHWAY PATROL
Violation Date:	12-08-2017
Citation:	40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description:	Failure to ensure that all employees are thoroughly familiar with proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies.
Violation Notes:	Returned to compliance on 01/25/2018. Employees need to be familiar with hazardous waste requirements. Conduct employee training to refresh the procedures for handling, accumulating and disposing of hazardous waste. Submit training records to the inspector.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	388860
Site Name:	CALIFORNIA HIGHWAY PATROL
Violation Date:	03-09-2016
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 03/09/2016. HMBP needs to be certified by 10/3 every year.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	388860
Site Name:	CALIFORNIA HIGHWAY PATROL
Violation Date:	12-08-2017
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:	Returned to compliance on 12/08/2017. Last used oil pick up receipt: 08/03/17 (20 gal), and previously on 03/10/16 (55 gal.) Used oil was accumulated for more than a year. Facility needs to follow Small quantity generator accumulation times (180/270 days) or Point of generation standards (up to a year) to accumulate their hazardous waste. Facility can use the collection centers to dispose of their hazardous waste and they MUST keep a log for the disposal.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	388860
Site Name:	CALIFORNIA HIGHWAY PATROL
Violation Date:	03-09-2016

CALIFORNIA HIGHWAY PATROL (Continued) **S121771811**

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 06/10/2016. You have 2 entries for motor oil in your inventory. One must be for waste motor oil. Please change this on your inventory.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	388860
Site Name:	CALIFORNIA HIGHWAY PATROL
Violation Date:	12-08-2017
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 01/23/2018. No evidence that the manifest above mentioned was sent to DTSC. Obtain manifest, send a copy to the state and confirm to the inspector.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	388860
Site Name:	CALIFORNIA HIGHWAY PATROL
Violation Date:	12-08-2017
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 01/23/2018. Hazardous waste containers with used oil, used gas filter and used paper/metal filters didn't have the accumulation start date, physical state and hazardous properties on the label. The label on the portable oil container was not filled out. Complete this information on the labels and submit a picture to the inspector.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	388860
Site Name:	CALIFORNIA HIGHWAY PATROL
Violation Date:	12-08-2017
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 ensure that tanks are inspected and tested by an appropriately qualified person in accordance with industry standards.
Violation Notes:	Returned to compliance on 01/23/2018. Conduct routine inspections, keep required records and submit copy of the inspection records for December to the inspector.
Violation Division:	San Mateo County Environmental Health

CALIFORNIA HIGHWAY PATROL (Continued) **S121771811**

Violation Program: APSA
Violation Source: CERS

Site ID: 388860
Site Name: CALIFORNIA HIGHWAY PATROL
Violation Date: 03-09-2016
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 a site map with all required content.
Violation Notes: Returned to compliance on 06/10/2016. Correct the map. Motor oil is not longer stored in the motor oil shed.
Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 388860
Site Name: CALIFORNIA HIGHWAY PATROL
Violation Date: 12-08-2017
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to conduct spill prevention briefing for oil-handling personnel at least once a year to assure adequate understanding of the SPCC Plan.
Violation Notes: Returned to compliance on 01/23/2018. Conduct annual briefing and submit training to the inspector.
Violation Division: San Mateo County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 388860
Site Name: CALIFORNIA HIGHWAY PATROL
Violation Date: 12-08-2017
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 provide the following training to all oil-handling personnel: 1. Operation and maintenance of equipment to prevent discharges. 2. Discharge procedure protocols. 3. Applicable pollution control laws, rules, and regulations. 4. General facility operations. 5. Contents of the SPCC Plan.
Violation Notes: Returned to compliance on 01/23/2018. Provide training and submit records to the inspector.
Violation Division: San Mateo County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 388860
Site Name: CALIFORNIA HIGHWAY PATROL
Violation Date: 12-08-2017
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 the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes: Returned to compliance on 01/23/2018. Contact information in the facility information section is not current. Update this in CERS and resubmit. Ensure emergency contact have access to the Hazardous Materials Business Plan.

CALIFORNIA HIGHWAY PATROL (Continued) **S121771811**

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

Site ID: 388860
Site Name: CALIFORNIA HIGHWAY PATROL
Violation Date: 12-08-2017
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 01/23/2018. Plan hasn't been certified for 2017. HMBP needs to be certified in CERS every October.
Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 388860
Site Name: CALIFORNIA HIGHWAY PATROL
Violation Date: 12-08-2017
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 implement the SPCC Plan.
Violation Notes: Returned to compliance on 01/23/2018. SPCC plan was not available on site and employees are not familiar with it's provisions.
Violation Division: San Mateo County Environmental Health
Violation Program: APSA
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 01-02-2014
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: 01-23-2017
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: Compliance Evaluation Inspection
Eval Date: 03-03-2014
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

CALIFORNIA HIGHWAY PATROL (Continued) **S121771811**

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-03-2014
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: 03-09-2016
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: 03-09-2016
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: 03-18-2016
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: 05-22-2016
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: 06-03-2014
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: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-25-2014
Violations Found: No

CALIFORNIA HIGHWAY PATROL (Continued) **S121771811**

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: 06-26-2014
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: 09-30-2016
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: 11-01-2013
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: 11-20-2014
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: 12-08-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-08-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health

CALIFORNIA HIGHWAY PATROL (Continued) **S121771811**

Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-08-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility generates: used oil, used gas and fuel filters, and absorbent. No records for the pick of used filters. No accumulation start date on the container. Hazardous waste hauler is safety clean. Last used oil pick up receipt: 08/03/17 (20 gal), and previously on 03/10/16 (55 gal.)
Eval Division: San Mateo County Environmental Health
Eval Program: HW
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: Vicki Patterson
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: Beth DePaola
Entity Title: Not reported
Affiliation Address: PO Box 942898
Affiliation City: Sacramento
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94298-0001
Affiliation Phone: (916) 843-3800

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 355 CONVENTION WY
Affiliation City: REDWOOD CITY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94063
Affiliation Phone: Not reported

CALIFORNIA HIGHWAY PATROL (Continued) **S121771811**

Affiliation Type Desc:	Identification Signer
Entity Name:	Vicki Patterson
Entity Title:	Office Technician, Facilities Section
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:	Department of California Highway Patrol
Entity Title:	Not reported
Affiliation Address:	PO Box 942898
Affiliation City:	Sacramento
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94298-0001
Affiliation Phone:	(916) 843-3800

Affiliation Type Desc:	Operator
Entity Name:	Captain James Allen Area #330 Redwood City
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) 369-6261

Affiliation Type Desc:	Parent Corporation
Entity Name:	Department of California Highway Patrol
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:	Jeremy Holeman
Entity Title:	Executive Officer
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(707) 551-4100

Affiliation Type Desc:	Secondary Emergency Contact
Entity Name:	Jeremy Cox
Entity Title:	Administrative Operations Sergeant
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported

CALIFORNIA HIGHWAY PATROL (Continued) **S121771811**

Affiliation Zip: Not reported
Affiliation Phone: (707) 551-4100

CERS TANKS:
Site ID: 388860
CERS ID: 10064206
CERS Description: Aboveground Petroleum Storage

Violations:
Site ID: 388860
Site Name: CALIFORNIA HIGHWAY PATROL
Violation Date: 03-09-2016
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description: Failure to ensure employees are familiar with the handling and compliance of hazardous waste regulations and emergency response.
Violation Notes: Returned to compliance on 04/15/2016. Employees need to be trained on hazardous waste procedures.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 388860
Site Name: CALIFORNIA HIGHWAY PATROL
Violation Date: 03-09-2016
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 emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 05/16/2016. Form submitted in CERs doesn't required all required information. Please use the CERS forms and resubmit.
Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 388860
Site Name: CALIFORNIA HIGHWAY PATROL
Violation Date: 12-08-2017
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 01/23/2018. Facility generates gas and fuel filters. There are no records that these have been disposed in more than 2 years. No accumulation time on the containers. Obtain copies of the pick ups for the last 3 years and keep these on site. If the last pick up hasn't been within a year, you need to dispose of the filters within 30 days. Facility can use the collection centers to dispose of their hazardous waste and they MUST keep a log for the disposal.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 388860

CALIFORNIA HIGHWAY PATROL (Continued) **S121771811**

Site Name:	CALIFORNIA HIGHWAY PATROL
Violation Date:	03-09-2016
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 03/09/2016. Label on the container with used oil filters didn't have an accumulation start date. Container with gas filters didn't have a label. 2 containers with used oil: one container didn't have a label and the other didn't have the label on it. Corrected on site.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	388860
Site Name:	CALIFORNIA HIGHWAY PATROL
Violation Date:	03-09-2016
Citation:	22 CCR 23 66273.2(a) - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.2(a)
Violation Description:	Failure to properly manage small sealed lead batteries destined for reclamation or recycling.
Violation Notes:	Returned to compliance on 04/08/2016. Accumulate batteries in a compatible container that prevents leakage. Container must be closed.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	388860
Site Name:	CALIFORNIA HIGHWAY PATROL
Violation Date:	03-09-2016
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 03/09/2016. Update the emergency contacts information.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	388860
Site Name:	CALIFORNIA HIGHWAY PATROL
Violation Date:	12-08-2017
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 regularly inspect aboveground valves, piping, and appurtenances.
Violation Notes:	Returned to compliance on 01/23/2018. Facility needs to conduct the inspection according with the SPCC.
Violation Division:	San Mateo County Environmental Health
Violation Program:	APSA
Violation Source:	CERS
Site ID:	388860

CALIFORNIA HIGHWAY PATROL (Continued) **S121771811**

Site Name:	CALIFORNIA HIGHWAY PATROL
Violation Date:	12-08-2017
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:	Returned to compliance on 01/23/2018. Facility disposed of waste absorbents and oily water on 05/04/16. Manifest #: 015105246JJK Manifest is not available on site. Obtain copy of the manifest, keep it on file and submit a copy to the inspector.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	388860
Site Name:	CALIFORNIA HIGHWAY PATROL
Violation Date:	03-09-2016
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 the air, soil, or surface water which could threaten human health or the environment..
Violation Notes:	Returned to compliance on 03/09/2016. Facility had an oil spill an out absorbent but it hasn't been cleaned up. All contaminated absorbent should be managed as hazardous waste. Corrected on site. The facility has a labeled container for contaminated absorbent.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	388860
Site Name:	CALIFORNIA HIGHWAY PATROL
Violation Date:	12-08-2017
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 test or inspect each aboveground container for integrity based on industry standards as discussed in the SPCC Plan: 1. On a regular schedule. 2. After making material repairs. 3. Use non-destructive testing. 4. Inspect each container s supports, foundations, and outside for signs of deterioration, discharges, or accumulation of oil inside diked areas."
Violation Notes:	Returned to compliance on 01/23/2018. STI Inspections are not conducted regularly. No records for November or December. Conduct routine inspections, keep required records and submit copy of the inspection records for December to the inspector.
Violation Division:	San Mateo County Environmental Health
Violation Program:	APSA
Violation Source:	CERS
Site ID:	388860
Site Name:	CALIFORNIA HIGHWAY PATROL
Violation Date:	12-08-2017

CALIFORNIA HIGHWAY PATROL (Continued) **S121771811**

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 designate person who reports to management as accountable for discharge prevention at facility.
Violation Notes:	Returned to compliance on 01/23/2018. Update the information for the person responsible for the implementation of the SPCC.
Violation Division:	San Mateo County Environmental Health
Violation Program:	APSA
Violation Source:	CERS
Site ID:	388860
Site Name:	CALIFORNIA HIGHWAY PATROL
Violation Date:	03-09-2016
Citation:	22 CCR 23 66273.36 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.36
Violation Description:	Failure of the universal waste handler to initially train and provide annually, thereafter, all personnel who manage or who supervise those who manage universal wastes and to maintain a written record by date indicating the names of personnel who received the information. The universal waste handler shall maintain these records for at least three years from the date the person last managed any universal waste at the facility. This training shall include: 1) The types and hazards associated with the universal waste that personnel may manage at the facility; 2) The proper disposition of universal wastes managed at the facility; 3) The proper procedures for responding to releases of universal wastes including the position titles and the means of contacting those personnel at the facility who are designated to respond to reports of releases and/or to respond to questions received from other personnel at the facility; and 4) The applicable requirements of universal waste regarding labeling, collecting, handling, consolidating, and shipping universal wastes at the facility, including, but not limited to, the prohibition on the disposal of universal wastes, and for personnel involved in shipping universal wastes who are hazmat employees .
Violation Notes:	Returned to compliance on 04/15/2016. Train employees on universal waste requirements.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	388860
Site Name:	CALIFORNIA HIGHWAY PATROL
Violation Date:	12-08-2017
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 01/23/2018. 55 gal container with used oil wasn’t closed.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HW
Violation Source:	CERS

CALIFORNIA HIGHWAY PATROL (Continued) **S121771811**

Site ID:	388860
Site Name:	CALIFORNIA HIGHWAY PATROL
Violation Date:	12-08-2017
Citation:	40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description:	Failure to ensure that all employees are thoroughly familiar with proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies.
Violation Notes:	Returned to compliance on 01/25/2018. Employees need to be familiar with hazardous waste requirements. Conduct employee training to refresh the procedures for handling, accumulating and disposing of hazardous waste. Submit training records to the inspector.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	388860
Site Name:	CALIFORNIA HIGHWAY PATROL
Violation Date:	03-09-2016
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 03/09/2016. HMBP needs to be certified by 10/3 every year.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	388860
Site Name:	CALIFORNIA HIGHWAY PATROL
Violation Date:	12-08-2017
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:	Returned to compliance on 12/08/2017. Last used oil pick up receipt: 08/03/17 (20 gal), and previously on 03/10/16 (55 gal.) Used oil was accumulated for more than a year. Facility needs to follow Small quantity generator accumulation times (180/270 days) or Point of generation standards (up to a year) to accumulate their hazardous waste. Facility can use the collection centers to dispose of their hazardous waste and they MUST keep a log for the disposal.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	388860
Site Name:	CALIFORNIA HIGHWAY PATROL
Violation Date:	03-09-2016

CALIFORNIA HIGHWAY PATROL (Continued) **S121771811**

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 06/10/2016. You have 2 entries for motor oil in your inventory. One must be for waste motor oil. Please change this on your inventory.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	388860
Site Name:	CALIFORNIA HIGHWAY PATROL
Violation Date:	12-08-2017
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 01/23/2018. No evidence that the manifest above mentioned was sent to DTSC. Obtain manifest, send a copy to the state and confirm to the inspector.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	388860
Site Name:	CALIFORNIA HIGHWAY PATROL
Violation Date:	12-08-2017
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 01/23/2018. Hazardous waste containers with used oil, used gas filter and used paper/metal filters didn't have the accumulation start date, physical state and hazardous properties on the label. The label on the portable oil container was not filled out. Complete this information on the labels and submit a picture to the inspector.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	388860
Site Name:	CALIFORNIA HIGHWAY PATROL
Violation Date:	12-08-2017
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 ensure that tanks are inspected and tested by an appropriately qualified person in accordance with industry standards.
Violation Notes:	Returned to compliance on 01/23/2018. Conduct routine inspections, keep required records and submit copy of the inspection records for December to the inspector.
Violation Division:	San Mateo County Environmental Health

CALIFORNIA HIGHWAY PATROL (Continued) **S121771811**

Violation Program: APSA
Violation Source: CERS

Site ID: 388860
Site Name: CALIFORNIA HIGHWAY PATROL
Violation Date: 03-09-2016
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 a site map with all required content.
Violation Notes: Returned to compliance on 06/10/2016. Correct the map. Motor oil is not longer stored in the motor oil shed.
Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 388860
Site Name: CALIFORNIA HIGHWAY PATROL
Violation Date: 12-08-2017
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to conduct spill prevention briefing for oil-handling personnel at least once a year to assure adequate understanding of the SPCC Plan.
Violation Notes: Returned to compliance on 01/23/2018. Conduct annual briefing and submit training to the inspector.
Violation Division: San Mateo County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 388860
Site Name: CALIFORNIA HIGHWAY PATROL
Violation Date: 12-08-2017
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 provide the following training to all oil-handling personnel: 1. Operation and maintenance of equipment to prevent discharges. 2. Discharge procedure protocols. 3. Applicable pollution control laws, rules, and regulations. 4. General facility operations. 5. Contents of the SPCC Plan.
Violation Notes: Returned to compliance on 01/23/2018. Provide training and submit records to the inspector.
Violation Division: San Mateo County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 388860
Site Name: CALIFORNIA HIGHWAY PATROL
Violation Date: 12-08-2017
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 the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes: Returned to compliance on 01/23/2018. Contact information in the facility information section is not current. Update this in CERS and resubmit. Ensure emergency contact have access to the Hazardous Materials Business Plan.

CALIFORNIA HIGHWAY PATROL (Continued) **S121771811**

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

Site ID: 388860
Site Name: CALIFORNIA HIGHWAY PATROL
Violation Date: 12-08-2017
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 01/23/2018. Plan hasn't been certified for 2017. HMBP needs to be certified in CERS every October.
Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 388860
Site Name: CALIFORNIA HIGHWAY PATROL
Violation Date: 12-08-2017
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 implement the SPCC Plan.
Violation Notes: Returned to compliance on 01/23/2018. SPCC plan was not available on site and employees are not familiar with it's provisions.
Violation Division: San Mateo County Environmental Health
Violation Program: APSA
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 01-02-2014
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: 01-23-2017
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: Compliance Evaluation Inspection
Eval Date: 03-03-2014
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

CALIFORNIA HIGHWAY PATROL (Continued) **S121771811**

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-03-2014
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: 03-09-2016
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: 03-09-2016
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: 03-18-2016
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: 05-22-2016
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: 06-03-2014
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: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-25-2014
Violations Found: No

CALIFORNIA HIGHWAY PATROL (Continued) **S121771811**

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: 06-26-2014
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: 09-30-2016
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: 11-01-2013
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: 11-20-2014
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: 12-08-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-08-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health

CALIFORNIA HIGHWAY PATROL (Continued) **S121771811**

Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-08-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility generates: used oil, used gas and fuel filters, and absorbent. No records for the pick of used filters. No accumulation start date on the container. Hazardous waste hauler is safety clean. Last used oil pick up receipt: 08/03/17 (20 gal), and previously on 03/10/16 (55 gal.)
Eval Division: San Mateo County Environmental Health
Eval Program: HW
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: Vicki Patterson
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: Beth DePaola
Entity Title: Not reported
Affiliation Address: PO Box 942898
Affiliation City: Sacramento
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94298-0001
Affiliation Phone: (916) 843-3800

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 355 CONVENTION WY
Affiliation City: REDWOOD CITY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94063
Affiliation Phone: Not reported

CALIFORNIA HIGHWAY PATROL (Continued) **S121771811**

Affiliation Type Desc:	Identification Signer
Entity Name:	Vicki Patterson
Entity Title:	Office Technician, Facilities Section
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:	Department of California Highway Patrol
Entity Title:	Not reported
Affiliation Address:	PO Box 942898
Affiliation City:	Sacramento
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94298-0001
Affiliation Phone:	(916) 843-3800

Affiliation Type Desc:	Operator
Entity Name:	Captain James Allen Area #330 Redwood City
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) 369-6261

Affiliation Type Desc:	Parent Corporation
Entity Name:	Department of California Highway Patrol
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:	Jeremy Holeman
Entity Title:	Executive Officer
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(707) 551-4100

Affiliation Type Desc:	Secondary Emergency Contact
Entity Name:	Jeremy Cox
Entity Title:	Administrative Operations Sergeant
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported

CALIFORNIA HIGHWAY PATROL (Continued) **S121771811**

Affiliation Zip: Not reported
Affiliation Phone: (707) 551-4100

H41 **EUROTECH COLLISION REPAIR** **San Mateo Co. BI** **S113755331**
SSE **360 CONVENTION** **N/A**
1/8-1/4 **REDWOOD CITY, CA 94063**
0.222 mi.
1173 ft. **Site 1 of 9 in cluster H**

Relative: **Lower**
Actual: **4 ft.**

San Mateo Co. BI:
Region: SAN MATEO
Facility ID: FA0006252
Prog Element Code: GENERATES and RECYCLES WASTE OIL/SOLVENT
Record Id: PR0011189
Description: GENERATES & RECYCLES WASTE OIL/SOLVENT
Facility Status: INACTIVE

Region: SAN MATEO
Facility ID: FA0006252
Prog Element Code: STORES HAZ MAT <219GAL,1,999LB, 879FT3
Record Id: PR0003817
Description: STORES HAZ MAT <219GAL,1,999LB, 879CF
Facility Status: INACTIVE

H42 **COOKS AUTO BODY** **RCRA-SQG** **1000272044**
SSE **360 CONVENTION WY** **FINDS** **CAD981999089**
1/8-1/4 **REDWOOD CITY, CA 94063** **ECHO**
0.222 mi.
1173 ft. **Site 2 of 9 in cluster H**

Relative: **Lower**
Actual: **4 ft.**

RCRA-SQG:
Date form received by agency: 05/22/1987
Facility name: COOKS AUTO BODY
Facility address: 360 CONVENTION WY
REDWOOD CITY, CA 94063
EPA ID: CAD981999089
Mailing address: CONVENTION WY
REDWOOD CITY, CA 94063
Contact: ENVIRONMENTAL MANAGER
Contact address: 360 CONVENTION WY
REDWOOD CITY, CA 94063
Contact country: US
Contact telephone: 415-367-7084
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: WOOD BOB
Owner/operator address: NOT REQUIRED

COOKS AUTO BODY (Continued) **1000272044**

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

FINDS:

Registry ID: 110002771901

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.

COOKS AUTO BODY (Continued) **1000272044**

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

ECHO:

Envid:	1000272044
Registry ID:	110002771901
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110002771901

H43 **HARBOR PRINTING** **San Mateo Co. BI** **S113757221**
SSE **350 CONVENTION** **N/A**
1/8-1/4 **REDWOOD CITY, CA 94063**
0.242 mi.
1278 ft. **Site 3 of 9 in cluster H**

Relative: **Lower**
Actual: **2 ft.**

San Mateo Co. BI:

Region:	SAN MATEO
Facility ID:	FA0024748
Prog Element Code:	GENERATES and RECYCLES WASTE OIL/SOLVENT
Record Id:	PR0030080
Description:	GENERATES & RECYCLES WASTE OIL/SOLVENT
Facility Status:	INACTIVE

Region:	SAN MATEO
Facility ID:	FA0024748
Prog Element Code:	STORES HAZ MAT <219GAL,1,999LB, 879FT3
Record Id:	PR0030081
Description:	STORES HAZ MAT <219GAL,1,999LB, 879CF
Facility Status:	INACTIVE

H44 **VACANT** **CHMIRS** **S100178866**
SSE **350 CONVENTION WAY** **EMI** **N/A**
1/8-1/4 **REDWOOD CITY, CA 92257** **Notify 65**
0.242 mi.
1278 ft. **Site 4 of 9 in cluster H**

Relative: **Lower**
Actual: **2 ft.**

CHMIRS:

OES Incident Number:	1-1105
OES notification:	02/23/2001
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported

VACANT (Continued) **S100178866**

Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	Yes
Waterway:	storm drain
Spill Site:	Not reported
Cleanup By:	Unknown
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	2001
Agency:	Redwood City FD
Incident Date:	2/23/200112:00:00 AM
Admin Agency:	San Mateo County Environmental Health
Amount:	Not reported
Contained:	No
Site Type:	Road
E Date:	Not reported
Substance:	Diesel Fuel
Gallons:	110
Unknown:	0.000000
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	Vandals tipped over two fifty-five (55) gallon drums which were near a storm drain, causing the spill. Firemen on scene state they believe a small amount must have entered the storm drain.

EMI:

Year:	2003
County Code:	41
Air Basin:	SF
Facility ID:	15312
Air District Name:	BA

VACANT (Continued) **S100178866**

SIC Code:	7373
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:	2004
County Code:	41
Air Basin:	SF
Facility ID:	15312
Air District Name:	BA
SIC Code:	7373
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:	0.002
Reactive Organic Gases Tons/Yr:	0.0016734
Carbon Monoxide Emissions Tons/Yr:	0.004
NOX - Oxides of Nitrogen Tons/Yr:	0.019
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0.001
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.000976

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

H45 **BOARDWALK VOLKSWAGEN** **HIST UST** **1000354846**
SSE **350 CONVENTION WAY** **N/A**
1/8-1/4 **REDWOOD CITY, CA 94063**
0.242 mi.
1278 ft. **Site 5 of 9 in cluster H**

Relative: **Lower**
Actual: **2 ft.**

HIST UST:

File Number:	0002BC30
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002BC30.pdf
Region:	STATE
Facility ID:	00000006112
Facility Type:	Other
Other Type:	AUTO DEALER
Contact Name:	ROBERT L KISSICK, PRES.
Telephone:	4153640100
Owner Name:	BOARDWALK VOLKSWAGEN, INC.
Owner Address:	350 CONVENTION WAY
Owner City,St,Zip:	REDWOOD CITY, CA 94062
Total Tanks:	0001

BOARDWALK VOLKSWAGEN (Continued) **1000354846**

Tank Num: 001
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00001000
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: None

Click here for Geo Tracker PDF:

H46 **VERIZON WIRELESS HWY 101 WHIPPLE** **LUST** **S102424791**
SSE **350 CONVENTION** **San Mateo Co. BI** **N/A**
1/8-1/4 **REDWOOD CITY, CA 94063**
0.242 mi.
1278 ft. **Site 6 of 9 in cluster H**

Relative: **Lower**
Actual: **2 ft.**

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 330001
How Discovered: OM
Leak Cause: Unknown
Leak Source: Unknown
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment 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: FA0047041
Prog Element Code: STORES HAZ MAT <1,199GAL,9,999LB,4,799FT3
Record Id: PR0064096
Description: STORES HAZ MAT <1,199GAL,9,999LB,4,799CF
Facility Status: ACTIVE

H47 **AUTOBAHN MOTORS** **San Mateo Co. BI** **S113755595**
SSE **350 CONVENTION** **N/A**
1/8-1/4 **REDWOOD CITY, CA 94063**
0.242 mi.
1278 ft. **Site 7 of 9 in cluster H**

Relative: **Lower**
Actual: **2 ft.**

San Mateo Co. BI:
Region: SAN MATEO
Facility ID: FA0010942
Prog Element Code: GENERATES and RECYCLES WASTE OIL/SOLVENT
Record Id: PR0011254
Description: GENERATES & RECYCLES WASTE OIL/SOLVENT
Facility Status: INACTIVE

AUTOBAHN MOTORS (Continued) **S113755595**

Region: SAN MATEO
Facility ID: FA0010942
Prog Element Code: STORES HAZ MAT <3,499GAL,27,999LB,13,999FT3
Record Id: PR0003877
Description: STORES HAZ MAT <3,499GAL,27,999LB,13,999CF
Facility Status: INACTIVE

H48 **BOARDWALK VOLKSWAGEN** **SWEEPS UST** **S101593667**
SSE **350 CONVENTION WAY** **CA FID UST** **N/A**
1/8-1/4 **REDWOOD CITY, CA 94062**
0.242 mi.
1278 ft. **Site 8 of 9 in cluster H**

Relative: **Lower**

Actual: **2 ft.**

SWEEPS UST:
Status: Active
Comp Number: 330057
Number: 9
Board Of Equalization: Not reported
Referral Date: 01-28-94
Action Date: 01-28-94
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

CA FID UST:
Facility ID: 41000087
Regulated By: UTNKA
Regulated ID: Not reported
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 4150000000
Mail To: Not reported
Mailing Address: 350 CONVENTION WAY
Mailing Address 2: Not reported
Mailing City,St,Zip: REDWOOD CITY 94062
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

H49 **AUTOHAUS BRUGGER** **LUST** **S103892904**
SSE **350 CONVENTION WAY** **HIST CORTESE** **N/A**
1/8-1/4 **REDWOOD CITY, CA 94063** **CERS**
0.242 mi.
1278 ft. **Site 9 of 9 in cluster H**

Relative:
Lower

Actual:
2 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=T0608100959
Global Id:	T0608100959
Latitude:	37.493835
Longitude:	-122.228308
Status:	Completed - Case Closed
Status Date:	02/06/2001
Case Worker:	DGM
RB Case Number:	41-0050
Local Agency:	SAN MATEO COUNTY LOP
File Location:	Local Agency Warehouse
Local Case Number:	330001
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:	T0608100959
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:	T0608100959
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:	T0608100959
Action Type:	REMEDIATION
Date:	09/10/1989
Action:	Excavation

Global Id:	T0608100959
Action Type:	REMEDIATION
Date:	09/10/1989
Action:	Free Product Removal

Global Id:	T0608100959
Action Type:	REMEDIATION
Date:	09/10/1989
Action:	Pump & Treat (P&T) Groundwater

AUTOHAUS BRUGGER (Continued) **S103892904**

Global Id: T0608100959
Action Type: REMEDIATION
Date: 09/10/1989
Action: Ex Situ Physical/Chemical Treatment (other than P&T, SVE, or Excavation)

Global Id: T0608100959
Action Type: Other
Date: 10/11/1988
Action: Leak Discovery

Global Id: T0608100959
Action Type: ENFORCEMENT
Date: 01/20/1993
Action: Notice of Responsibility - #1

Global Id: T0608100959
Action Type: Other
Date: 10/11/1988
Action: Leak Reported

LUST:
Global Id: T0608100959
Status: Open - Case Begin Date
Status Date: 10/11/1988

Global Id: T0608100959
Status: Completed - Case Closed
Status Date: 02/06/2001

SAN MATEO CO. LUST:
Region: SAN MATEO
Facility ID: 330001
Facility Status: 9- Case Closed
Global ID: T0608100959
APN Number: 052383390
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: 41-1046

CERS TANKS:
Site ID: 214775
CERS ID: T0608100959
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

AUTOHAUS BRUGGER (Continued) **S103892904**

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

I50 **WHIPPLE ARCO** **San Mateo Co. BI** **S113756335**
SW **504 WHIPPLE** **N/A**
1/8-1/4 **REDWOOD CITY, CA 94063**
0.245 mi.
1293 ft. **Site 1 of 10 in cluster I**

Relative: **Higher**
Actual: **8 ft.**

San Mateo Co. BI:

Region:	SAN MATEO
Facility ID:	FA0017313
Prog Element Code:	GENERATES <27 GAL/YEAR
Record Id:	PR0048098
Description:	GENERATES <27 GAL/YEAR
Facility Status:	ACTIVE
Region:	SAN MATEO
Facility ID:	FA0017313
Prog Element Code:	STORES MV FUELS OR WASTE ONLY
Record Id:	PR0023411
Description:	STORES MV FUELS OR WASTE ONLY
Facility Status:	ACTIVE
Region:	SAN MATEO
Facility ID:	FA0017313
Prog Element Code:	UNDERGROUND TANK - GENERAL
Record Id:	PR0022404
Description:	UNDERGROUND TANK - GENERAL
Facility Status:	ACTIVE

I51 **ARCO #0642** **LUST** **S101308686**
SW **504 WHIPPLE** **N/A**
1/8-1/4 **REDWOOD CITY, CA 94063**
0.245 mi.
1293 ft. **Site 2 of 10 in cluster I**

Relative: **Higher**
Actual: **8 ft.**

LUST REG 2:

Region:	2
Facility Id:	Not reported
Facility Status:	Post remedial action monitoring
Case Number:	330018
How Discovered:	OM

ARCO #0642 (Continued) **S101308686**

Leak Cause: Unknown
Leak Source: Unknown
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment 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

I52 **ARCO #642** **LUST** **S101438024**
SW **504 WHIPPLE AVENUE** **SWEEPS UST** **N/A**
1/8-1/4 **REDWOOD CITY, CA 94063** **HIST CORTESE**
0.245 mi. **CERS**
1293 ft. **Site 3 of 10 in cluster I**

Relative: **Higher**
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=T0608100040
Global Id: T0608100040
Latitude: 37.494622149
Longitude: -122.23487458
Status: Completed - Case Closed
Status Date: 06/08/2017
Case Worker: DGM
RB Case Number: 41-0041
Local Agency: SAN MATEO COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: 330018
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: LOP staff paraphrased the following history from Appendix A of the 11/4/13 report prepared by ARCADIS and have attempted to augment and correct the information ARCADIS cited when obvious to LOP staff. San Mateo County does not take responsibility for the accuracy, completeness and interpretations made by ARCADIS in their report. 1957 - installation of two 4,000-gallon and two-6,000-gallon USTs for gasoline storage 1979 - installation on one 10,000-gallon UST for gasoline storage March 1986 - Bay Area Air Quality Management District staff report gasoline vapors in storm drain at Howard Johnson's approximately 200 to 300 feet northwest of the site. November 1986 - five gasoline USTs, one waste-oil UST and one abandoned UST were removed from the eastern, central and northwest portions of the property. Petroleum hydrocarbons were reported within the fuel and waste oil tank cavities. Approximately 700 cubic yards of soil were removed according to a report dated 7/8/2009. LOP staff could not determine if samples were collected beneath product piping or if the piping was removed. Documentation of this event in County files is limited. February 1987 - installed Monitoring Wells MW-1 through MW-4. October 1987 - destroyed MW-1 via excavation because black oily sludge was observed in the well. The excavation was reportedly 6 feet x 12 feet in area and 20 feet deep (30 cubic yards of soil was excavated). October 1989 - at least two dispensers discovered seeping (potential earthquake damage). Repairs were made. May 1990 - installed MW-1A and MW-5 and drilled SB-1. June 1990 - performed slug testing on MW-1A and MW-2 through MW-5. January 1992 -

ARCO #642 (Continued) **S101438024**

installed MW-6, MW-7 and LMW-7 January 1993 - destroyed MW-2 and installed MW-2A and Extraction Well EW-1. June 1993 - installed air sparging wells ASW-1 and ASW-2 July 1993 - performed vapor extraction and air sparging pilot test utilizing ASW-1, ASW-2 and MW-2A and EW-1. The consultant concluded soil vapor extraction may be effective at removing petroleum hydrocarbons from the subsurface; however, air sparging appeared to dilute extracted hydrocarbon vapors and reduce hydrocarbon removal. November 1995 - suspended Oxygen Release Compound (ORC) socks in wells EW-1 and MW-2A. September 1999 - destroyed MW-4 and MW-6. November 1996 - prepared a Tier II Risk-Based Corrective Action (RBCA) report. The report concluded no soil chemicals of potential concern (COPC) were present and constituent concentrations were below ASTM Risk-Based Screening Levels (RBSLs). Benzene was identified as a groundwater COPC and was quantitatively evaluated in the Risk Assessment. Offsite exposure pathways for commercial workers and residents were considered incomplete because the source was considered limited to the ARCO station and the migration of benzene was not considered significant. August through November 2003 - destroyed onsite monitoring wells and razed and rebuilt station which included removing three 12,000-gallon gasoline USTs and associated product piping and installing two new gasoline USTs (one 20,000-gallon UST and one 22,000-gallon split-compartment). Approximately 2,304 cubic yards (3,259 tons) of soil was removed during the raze and rebuild. Excavated to a depth of 3.5 feet below grade (fbg) below the Whipple Avenue dispenser, 4.5 fbg below the Veterans Boulevard dispenser and 1.5 fbg below the product lines in the southwestern portion of the site. A black tar-like substance was encountered near Whipple Avenue at approximately 3.5 fbg when the product lines were being removed. Approximately 47,400 gallons of groundwater were also pumped from the UST cavities in the northwestern portion of the site. January 2004 - Excavated 5 soil trenches in the street for utility connections (T-1, T-2, T-3, T-4 and Exc-1). SPH was reported in the east end of Trenches 1 and 2 near the water main adjacent to the former Exxon station and a black tar-like material was observed in the middle of Trench 2. The volume of soil excavated and disposed was not reported. February 2004 - URS air-knifed Borings SB-1A, SB-1B, SB-1C and SB-2B, SB-2B, SB-2C and SB-3A to assess the extent and potential impact of hydrocarbons within the utility backfill of Veterans Boulevard. Borings SB-1A, B and C and SB-2A, B and C were located in two transects across the storm drain line beneath Veterans Boulevard. Soil boring SB-3A was attempted, but a city water-supply line was damaged with the slide hammer. November 2005 - installed MW-1R through MW-5R January 2006 - installed MW-6R April 2008 - installed MW-8S and MW-8D August 2009 - ARCADIS was contracted by ARCO to manage environmental remediation activities at the site. March 2011 - soil borings were completed within and adjacent to the storm drain and water line utility corridors in Veterans Boulevard (Borings SB-01-SD, SB-01-SD-U, SB-02-WL and SB-02-WL-U). The following additional history is provided by LOP staff: November 2013 - drilled Boring SB-112613 to assess dissolved-phase MTBE northwest of the site November 2014 - drilled Borings SB-10 through SB-14 because LOP staff expressed concern with the groundwater sampling results from SB-112613. June 2016 - drilled Boring SB-16 and sampled storm drain water to demonstrate the release did not migrate through the storm drain or its backfill to San Francisco Bay

ARCO #642 (Continued) **S101438024**

LUST:
Global Id: T0608100040
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: T0608100040
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: T0608100040
Action Type: ENFORCEMENT
Date: 04/04/2005
Action: Staff Letter - #20050404

Global Id: T0608100040
Action Type: ENFORCEMENT
Date: 04/10/2003
Action: Staff Letter - #20030410

Global Id: T0608100040
Action Type: ENFORCEMENT
Date: 02/05/2013
Action: Technical Correspondence / Assistance / Other - #20130205

Global Id: T0608100040
Action Type: ENFORCEMENT
Date: 07/19/2005
Action: Staff Letter - #20050719

Global Id: T0608100040
Action Type: Other
Date: 03/05/1987
Action: Leak Reported

Global Id: T0608100040
Action Type: ENFORCEMENT
Date: 06/08/2017
Action: Closure/No Further Action Letter - #20170608

Global Id: T0608100040
Action Type: REMEDIATION
Date: 10/22/1987
Action: Excavation

Global Id: T0608100040

ARCO #642 (Continued) **S101438024**

Action Type: RESPONSE
Date: 11/15/2015
Action: Electronic Reporting Submittal Due

Global Id: T0608100040
Action Type: ENFORCEMENT
Date: 09/08/2010
Action: Staff Letter - #20100908

Global Id: T0608100040
Action Type: ENFORCEMENT
Date: 12/03/2009
Action: Staff Letter - #20091203

Global Id: T0608100040
Action Type: ENFORCEMENT
Date: 09/23/2016
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0608100040
Action Type: ENFORCEMENT
Date: 06/07/2016
Action: Site Visit / Inspection / Sampling - #20160607

Global Id: T0608100040
Action Type: RESPONSE
Date: 05/15/2009
Action: Monitoring Report - Quarterly

Global Id: T0608100040
Action Type: RESPONSE
Date: 11/15/2008
Action: Monitoring Report - Quarterly

Global Id: T0608100040
Action Type: RESPONSE
Date: 08/15/2009
Action: Monitoring Report - Quarterly

Global Id: T0608100040
Action Type: RESPONSE
Date: 05/15/2008
Action: Monitoring Report - Quarterly

Global Id: T0608100040
Action Type: RESPONSE
Date: 08/15/2008
Action: Monitoring Report - Quarterly

Global Id: T0608100040
Action Type: ENFORCEMENT
Date: 10/25/2011
Action: Staff Letter - #20111025

Global Id: T0608100040
Action Type: ENFORCEMENT
Date: 08/11/2009

ARCO #642 (Continued) **S101438024**

Action: Staff Letter - #20090811

Global Id: T0608100040
Action Type: ENFORCEMENT
Date: 02/14/2013
Action: Staff Letter - #20130214

Global Id: T0608100040
Action Type: RESPONSE
Date: 04/26/2015
Action: Electronic Reporting Submittal Due

Global Id: T0608100040
Action Type: RESPONSE
Date: 11/15/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0608100040
Action Type: RESPONSE
Date: 11/15/2011
Action: Monitoring Report - Semi-Annually

Global Id: T0608100040
Action Type: RESPONSE
Date: 05/15/2013
Action: Monitoring Report - Semi-Annually

Global Id: T0608100040
Action Type: ENFORCEMENT
Date: 11/12/2013
Action: Staff Letter - #20131112

Global Id: T0608100040
Action Type: RESPONSE
Date: 05/15/2011
Action: Monitoring Report - Semi-Annually

Global Id: T0608100040
Action Type: Other
Date: 11/07/1986
Action: Leak Discovery

Global Id: T0608100040
Action Type: ENFORCEMENT
Date: 09/01/2016
Action: Staff Letter - #20160901

Global Id: T0608100040
Action Type: REMEDIATION
Date: 07/12/1993
Action: Soil Vapor Extraction (SVE)

Global Id: T0608100040
Action Type: RESPONSE
Date: 05/16/2005
Action: Site Assessment Report

ARCO #642 (Continued) **S101438024**

Global Id: T0608100040
Action Type: RESPONSE
Date: 12/19/2014
Action: Soil and Water Investigation Report

Global Id: T0608100040
Action Type: RESPONSE
Date: 05/30/2005
Action: Soil and Water Investigation Workplan - Regulator Responded

Global Id: T0608100040
Action Type: ENFORCEMENT
Date: 01/30/1989
Action: Notice of Responsibility - #19890130

Global Id: T0608100040
Action Type: ENFORCEMENT
Date: 12/19/2006
Action: Staff Letter - #20061219

Global Id: T0608100040
Action Type: RESPONSE
Date: 06/11/2010
Action: Soil and Water Investigation Workplan

Global Id: T0608100040
Action Type: RESPONSE
Date: 02/15/2008
Action: Monitoring Report - Quarterly

Global Id: T0608100040
Action Type: REMEDIATION
Date: 01/17/2004
Action: Excavation

Global Id: T0608100040
Action Type: RESPONSE
Date: 05/15/2012
Action: Monitoring Report - Semi-Annually

Global Id: T0608100040
Action Type: RESPONSE
Date: 11/15/2012
Action: Monitoring Report - Semi-Annually

Global Id: T0608100040
Action Type: RESPONSE
Date: 08/31/2015
Action: Other Report / Document

Global Id: T0608100040
Action Type: RESPONSE
Date: 06/22/2012
Action: Soil and Water Investigation Workplan - Regulator Responded

Global Id: T0608100040
Action Type: RESPONSE

ARCO #642 (Continued) **S101438024**

Date: 11/15/2014
Action: Monitoring Report - Annually

Global Id: T0608100040
Action Type: RESPONSE
Date: 07/07/2017
Action: Electronic Reporting Submittal Due

Global Id: T0608100040
Action Type: RESPONSE
Date: 11/15/2013
Action: Monitoring Report - Semi-Annually - Regulator Responded

Global Id: T0608100040
Action Type: RESPONSE
Date: 04/22/2013
Action: Soil and Water Investigation Report

Global Id: T0608100040
Action Type: REMEDIATION
Date: 11/03/1986
Action: Excavation

Global Id: T0608100040
Action Type: REMEDIATION
Date: 09/12/2003
Action: Excavation

Global Id: T0608100040
Action Type: RESPONSE
Date: 05/15/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0608100040
Action Type: ENFORCEMENT
Date: 11/29/2007
Action: Staff Letter - #20071129

Global Id: T0608100040
Action Type: ENFORCEMENT
Date: 01/12/2004
Action: Staff Letter - #20040112

Global Id: T0608100040
Action Type: ENFORCEMENT
Date: 08/03/2006
Action: Staff Letter - #20060803

Global Id: T0608100040
Action Type: ENFORCEMENT
Date: 07/20/2005
Action: Staff Letter - #20050720

Global Id: T0608100040
Action Type: ENFORCEMENT
Date: 12/20/2016
Action: Notification - Preclosure - #20161220

ARCO #642 (Continued) **S101438024**

Global Id: T0608100040
Action Type: RESPONSE
Date: 11/15/2009
Action: Monitoring Report - Quarterly

Global Id: T0608100040
Action Type: ENFORCEMENT
Date: 04/07/2016
Action: Staff Letter - #20160407

Global Id: T0608100040
Action Type: ENFORCEMENT
Date: 03/06/2017
Action: Staff Letter - #20170316

Global Id: T0608100040
Action Type: ENFORCEMENT
Date: 06/07/2017
Action: Email Correspondence - #20170607

Global Id: T0608100040
Action Type: RESPONSE
Date: 03/17/2016
Action: Soil and Water Investigation Workplan - Regulator Responded

Global Id: T0608100040
Action Type: RESPONSE
Date: 10/12/2015
Action: Request for Closure - Regulator Responded

Global Id: T0608100040
Action Type: RESPONSE
Date: 07/13/2016
Action: Soil and Water Investigation Report - Regulator Responded

Global Id: T0608100040
Action Type: ENFORCEMENT
Date: 12/16/2009
Action: Technical Correspondence / Assistance / Other - #20091216

Global Id: T0608100040
Action Type: ENFORCEMENT
Date: 05/18/2012
Action: Staff Letter - #20120518

Global Id: T0608100040
Action Type: RESPONSE
Date: 08/15/2006
Action: Monitoring Report - Quarterly

Global Id: T0608100040
Action Type: RESPONSE
Date: 03/20/2008
Action: Well Installation Report

Global Id: T0608100040
Action Type: RESPONSE

ARCO #642 (Continued) **S101438024**

Date: 11/15/2007
Action: Monitoring Report - Quarterly

Global Id: T0608100040
Action Type: RESPONSE
Date: 02/15/2007
Action: Monitoring Report - Quarterly

Global Id: T0608100040
Action Type: RESPONSE
Date: 11/15/2006
Action: Monitoring Report - Quarterly

Global Id: T0608100040
Action Type: RESPONSE
Date: 05/15/2007
Action: Monitoring Report - Quarterly

Global Id: T0608100040
Action Type: RESPONSE
Date: 08/15/2007
Action: Monitoring Report - Quarterly

Global Id: T0608100040
Action Type: RESPONSE
Date: 05/15/2006
Action: Monitoring Report - Quarterly

Global Id: T0608100040
Action Type: RESPONSE
Date: 05/03/2004
Action: Soil and Water Investigation Report

Global Id: T0608100040
Action Type: RESPONSE
Date: 11/28/2005
Action: Well Installation Report

Global Id: T0608100040
Action Type: RESPONSE
Date: 09/08/2006
Action: Well Installation Report

Global Id: T0608100040
Action Type: RESPONSE
Date: 01/25/2007
Action: Well Installation Report

Global Id: T0608100040
Action Type: RESPONSE
Date: 07/19/2017
Action: Well Destruction Report

Global Id: T0608100040
Action Type: ENFORCEMENT
Date: 03/26/2015
Action: Staff Letter - #20150326

ARCO #642 (Continued) **S101438024**

Global Id: T0608100040
Action Type: ENFORCEMENT
Date: 11/20/2007
Action: Staff Letter - #20071120

Global Id: T0608100040
Action Type: ENFORCEMENT
Date: 07/02/2014
Action: Staff Letter - #20140702

Global Id: T0608100040
Action Type: ENFORCEMENT
Date: 11/02/2015
Action: Staff Letter - #20151102

Global Id: T0608100040
Action Type: RESPONSE
Date: 02/10/2011
Action: Site Assessment Report

Global Id: T0608100040
Action Type: RESPONSE
Date: 05/16/2005
Action: Soil and Water Investigation Report

Global Id: T0608100040
Action Type: ENFORCEMENT
Date: 11/08/2012
Action: Staff Letter - #20121108

Global Id: T0608100040
Action Type: ENFORCEMENT
Date: 02/20/2013
Action: Staff Letter - #20130220

Global Id: T0608100040
Action Type: RESPONSE
Date: 02/15/2009
Action: Monitoring Report - Quarterly

Global Id: T0608100040
Action Type: ENFORCEMENT
Date: 06/13/2016
Action: Site Visit / Inspection / Sampling - #20160613

LUST:
Global Id: T0608100040
Status: Open - Case Begin Date
Status Date: 03/13/1987

Global Id: T0608100040
Status: Open - Verification Monitoring
Status Date: 03/13/1987

Global Id: T0608100040
Status: Open - Site Assessment
Status Date: 11/29/2007

ARCO #642 (Continued) **S101438024**

Global Id: T0608100040
Status: Open - Site Assessment
Status Date: 04/16/2009

Global Id: T0608100040
Status: Open - Eligible for Closure
Status Date: 09/01/2016

Global Id: T0608100040
Status: Completed - Case Closed
Status Date: 06/08/2017

SAN MATEO CO. LUST:
Region: SAN MATEO
Facility ID: 330018
Facility Status: 9- Case Closed
Global ID: T0608100040
APN Number: 052124100
Case Type: SAN MATEO CO. LUST
EDR Link ID: SAN MATEO CO. LUST

SWEEPS UST:
Status: Active
Comp Number: 330072
Number: 1
Board Of Equalization: Not reported
Referral Date: 04-11-94
Action Date: 04-11-94
Created Date: 10-13-88
Owner Tank Id: Not reported
SWRCB Tank Id: 41-000-330072-000001
Tank Status: A
Capacity: 12000
Active Date: 04-11-94
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 3

Status: Active
Comp Number: 330072
Number: 1
Board Of Equalization: Not reported
Referral Date: 04-11-94
Action Date: 04-11-94
Created Date: 10-13-88
Owner Tank Id: Not reported
SWRCB Tank Id: 41-000-330072-000002
Tank Status: A
Capacity: 12000
Active Date: 04-11-94
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

ARCO #642 (Continued) **S101438024**

Status: Active
Comp Number: 330072
Number: 1
Board Of Equalization: Not reported
Referral Date: 04-11-94
Action Date: 04-11-94
Created Date: 10-13-88
Owner Tank Id: Not reported
SWRCB Tank Id: 41-000-330072-000003
Tank Status: A
Capacity: 12000
Active Date: 04-11-94
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: Not reported

HIST CORTESE:
Region: CORTESE
Facility County Code: 41
Reg By: LTNKA
Reg Id: 41-0041

CERS TANKS:
Site ID: 187314
CERS ID: T0608100040
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

I53
SW
1/8-1/4
0.245 mi.
1293 ft.

MANI GUERAMI
504 WHIPPLE
REDWOOD CITY, CA 94063

Site 4 of 10 in cluster I

HIST UST **U001594577**
N/A

Relative:
Higher

Actual:
8 ft.

HIST UST:

File Number:	0002BBB5
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002BBB5.pdf
Region:	STATE
Facility ID:	00000026949
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:	1957
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:	1957
Tank Capacity:	00006000
Tank Used for:	PRODUCT
Type of Fuel:	06
Container Construction Thickness:	0000240
Leak Detection:	Stock Inventor, 10
Tank Num:	003
Container Num:	0000000003
Year Installed:	1957
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:	1957
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:	1979

MANI GUERAMI (Continued) **U001594577**

Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: 06
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor, 10

Click here for Geo Tracker PDF:

I54 **BP WEST COAST PRODUCTS LLC 00642** **HIST UST S113117409**
SW **504 WHIPPLE AVE** **HAZNET N/A**
1/8-1/4 **REDWOOD CITY, CA 94063**
0.245 mi.
1293 ft. **Site 5 of 10 in cluster I**

Relative:
Higher

Actual:
8 ft.

HIST UST:
File Number: 0002BB6A
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002BB6A.pdf
Region: Not reported
Facility ID: Not reported
Facility Type: Not reported
Other Type: Not reported
Contact Name: Not reported
Telephone: Not reported
Owner Name: Not reported
Owner Address: Not reported
Owner City,St,Zip: Not reported
Total Tanks: Not reported

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

Click here for Geo Tracker PDF:

HAZNET:
envid: S113117409
Year: 2005
GEPAID: CAL000244153
Contact: JACK OMAN WASTE SPECIALIST
Telephone: 7146703958
Mailing Name: Not reported
Mailing Address: PO BOX 80249
Mailing City,St,Zip: RCHO STA MARG, CA 926880000
Gen County: Not reported
TSD EPA ID: CAT080013352
TSD County: Not reported
Waste Category: Aqueous solution with total organic residues less than 10 percent
Disposal Method: Recycler
Tons: 0.72
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Mateo

BP WEST COAST PRODUCTS LLC 00642 (Continued) **S113117409**

envid: S113117409
Year: 2004
GEPAID: CAL000244153
Contact: JACK OMAN WASTE SPECIALIST
Telephone: 7146703958
Mailing Name: Not reported
Mailing Address: PO BOX 80249
Mailing City,St,Zip: RCHO STA MARG, CA 926880000
Gen County: Not reported
TSD EPA ID: CAT080013352
TSD County: Not reported
Waste Category: Aqueous solution with total organic residues less than 10 percent
Disposal Method: Not reported
Tons: 0.41
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Mateo

envid: S113117409
Year: 2004
GEPAID: CAL000244153
Contact: JACK OMAN WASTE SPECIALIST
Telephone: 7146703958
Mailing Name: Not reported
Mailing Address: PO BOX 80249
Mailing City,St,Zip: RCHO STA MARG, CA 926880000
Gen County: Not reported
TSD EPA ID: CAD059494310
TSD County: Not reported
Waste Category: Unspecified organic liquid mixture
Disposal Method: Treatment, Tank
Tons: 0.83
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Mateo

envid: S113117409
Year: 2004
GEPAID: CAL000244153
Contact: JACK OMAN WASTE SPECIALIST
Telephone: 7146703958
Mailing Name: Not reported
Mailing Address: PO BOX 80249
Mailing City,St,Zip: RCHO STA MARG, CA 926880000
Gen County: Not reported
TSD EPA ID: CAD008302903
TSD County: Not reported
Waste Category: Other organic solids
Disposal Method: Transfer Station
Tons: 0.11
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Mateo

envid: S113117409
Year: 2004
GEPAID: CAL000244153

BP WEST COAST PRODUCTS LLC 00642 (Continued) **S113117409**

Contact:	JACK OMAN WASTE SPECIALIST
Telephone:	7146703958
Mailing Name:	Not reported
Mailing Address:	PO BOX 80249
Mailing City,St,Zip:	RCHO STA MARG, CA 926880000
Gen County:	Not reported
TSD EPA ID:	CAD059494310
TSD County:	Not reported
Waste Category:	Other organic solids
Disposal Method:	Transfer Station
Tons:	0.02
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.

J55 **SWIMMING POOL PERFECTIONS** **San Mateo Co. BI** **S113757093**
ESE **629 BAIR ISLAND** **N/A**
1/8-1/4 **REDWOOD CITY, CA 94064**
0.246 mi.
1300 ft. **Site 1 of 4 in cluster J**

Relative: **Lower**
Actual: **6 ft.**

San Mateo Co. BI:

Region:	SAN MATEO
Facility ID:	FA0024225
Prog Element Code:	GENERATES <27 GAL/YEAR
Record Id:	PR0028729
Description:	GENERATES <27 GAL/YEAR
Facility Status:	INACTIVE

Region:	SAN MATEO
Facility ID:	FA0024225
Prog Element Code:	STORES HAZ MAT <1,199GAL,9,999LB,4,799FT3
Record Id:	PR0028730
Description:	STORES HAZ MAT <1,199GAL,9,999LB,4,799CF
Facility Status:	ACTIVE

J56 **CONTINENTAL CAR SERVICE** **San Mateo Co. BI** **S113756828**
ESE **629 BAIR ISLAND** **N/A**
1/8-1/4 **REDWOOD CITY, CA 94063**
0.246 mi.
1300 ft. **Site 2 of 4 in cluster J**

Relative: **Lower**
Actual: **6 ft.**

San Mateo Co. BI:

Region:	SAN MATEO
Facility ID:	FA0022790
Prog Element Code:	GENERATES and RECYCLES WASTE OIL/SOLVENT
Record Id:	PR0025502
Description:	GENERATES & RECYCLES WASTE OIL/SOLVENT
Facility Status:	INACTIVE

Region:	SAN MATEO
Facility ID:	FA0022790
Prog Element Code:	LESS THAN 500 TIRES

CONTINENTAL CAR SERVICE (Continued) **S113756828**

Record Id: PR0045603
Description: LESS THAN 500 TIRES
Facility Status: INACTIVE

Region: SAN MATEO
Facility ID: FA0022790
Prog Element Code: STORES MV FUELS OR WASTE ONLY
Record Id: PR0025503
Description: STORES MV FUELS OR WASTE ONLY
Facility Status: INACTIVE

J57 **DNA PAINTING** **San Mateo Co. BI** **S113758171**
ESE **629 BAIR ISLAND** **N/A**
1/8-1/4 **REDWOOD CITY, CA 94063**
0.246 mi.
1300 ft. **Site 3 of 4 in cluster J**

Relative: San Mateo Co. BI:
Lower
Actual: Region: SAN MATEO
6 ft. Facility ID: FA0029636
Prog Element Code: GENERATES <27 GAL/YEAR
Record Id: PR0050627
Description: GENERATES <27 GAL/YEAR
Facility Status: INACTIVE

J58 **SPRAY CRAFT FINISHING** **San Mateo Co. BI** **S113757094**
ESE **629 BAIR ISLAND** **N/A**
1/8-1/4 **REDWOOD CITY, CA 94063**
0.246 mi.
1300 ft. **Site 4 of 4 in cluster J**

Relative: San Mateo Co. BI:
Lower
Actual: Region: SAN MATEO
6 ft. Facility ID: FA0024226
Prog Element Code: GENERATES <27 GAL/YEAR
Record Id: PR0028731
Description: GENERATES <27 GAL/YEAR
Facility Status: INACTIVE

Region: SAN MATEO
Facility ID: FA0024226
Prog Element Code: STORES MV FUELS OR WASTE ONLY
Record Id: PR0031831
Description: STORES MV FUELS OR WASTE ONLY
Facility Status: INACTIVE

K59 **ALS BOATER SUPPLY** **San Mateo Co. BI** **S113757231**
East **635 BAIR ISLAND** **N/A**
1/8-1/4 **REDWOOD CITY, CA 94063**
0.249 mi.
1315 ft. **Site 1 of 2 in cluster K**

Relative: **Lower**
Actual: **5 ft.**

San Mateo Co. BI:

Region:	SAN MATEO
Facility ID:	FA0024797
Prog Element Code:	BUSINESS PLAN - GENERAL
Record Id:	PR0030716
Description:	BUSINESS PLAN - GENERAL
Facility Status:	INACTIVE

K60 **SEAPORT MARINE** **San Mateo Co. BI** **S113757095**
East **635 BAIR ISLAND** **N/A**
1/8-1/4 **REDWOOD CITY, CA 94063**
0.249 mi.
1315 ft. **Site 2 of 2 in cluster K**

Relative: **Lower**
Actual: **5 ft.**

San Mateo Co. BI:

Region:	SAN MATEO
Facility ID:	FA0024227
Prog Element Code:	GENERATES <27 GAL/YEAR
Record Id:	PR0028732
Description:	GENERATES <27 GAL/YEAR
Facility Status:	INACTIVE

I61 **FORREST NISSAN INC.** **LUST** **S103171614**
SW **480 VETERANS** **HIST CORTESE** **N/A**
1/4-1/2 **REDWOOD CITY, CA 94063**
0.264 mi.
1392 ft. **Site 6 of 10 in cluster I**

Relative: **Higher**
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=T0608100225
Global Id:	T0608100225
Latitude:	37.494216
Longitude:	-122.23341
Status:	Completed - Case Closed
Status Date:	11/30/1994
Case Worker:	DGM
RB Case Number:	41-0236
Local Agency:	SAN MATEO COUNTY LOP
File Location:	Local Agency
Local Case Number:	330067
Potential Media Affect:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

LUST:

Global Id:	T0608100225
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

FORREST NISSAN INC. (Continued) **S103171614**

Email: dmilano@smcgov.org
Phone Number: 6503726292

Global Id: T0608100225
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: T0608100225
Action Type: Other
Date: 02/06/1990
Action: Leak Reported

Global Id: T0608100225
Action Type: ENFORCEMENT
Date: 07/03/1990
Action: Notice of Responsibility - #1

Global Id: T0608100225
Action Type: Other
Date: 04/26/1990
Action: Leak Discovery

LUST:
Global Id: T0608100225
Status: Open - Case Begin Date
Status Date: 02/06/1990

Global Id: T0608100225
Status: Completed - Case Closed
Status Date: 11/30/1994

SAN MATEO CO. LUST:
Region: SAN MATEO
Facility ID: 330067
Facility Status: 9- Case Closed
Global ID: T0608100225
APN Number: 052124690
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: 41-0236

I62 **FORREST NISSAN INC.** **LUST** **S104161774**
SW **480 VETERANS** **CERS** **N/A**
1/4-1/2 **REDWOOD CITY, CA 94063**
0.264 mi.
1392 ft. **Site 7 of 10 in cluster I**

Relative:
Higher

Actual:
8 ft.

LUST REG 2:

Region:	2
Facility Id:	Not reported
Facility Status:	Case Closed
Case Number:	330067
How Discovered:	OM
Leak Cause:	Unknown
Leak Source:	Unknown
Date Leak Confirmed:	Not reported
Oversight Program:	LUST
Prelim. Site Assesment Wokplan Submitted:	Not reported
Preliminary Site Assesment 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

CERS TANKS:

Site ID:	201927
CERS ID:	T0608100225
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

I63 **TEXACO AND EXXON STATION #70245 (FORMER)** **LUST** **S103662608**
SW **503 WHIPPLE AVENUE** **HIST CORTESE** **N/A**
1/4-1/2 **REDWOOD CITY, CA 94063** **CERS**
0.267 mi.
1409 ft. **Site 8 of 10 in cluster I**

Relative:
Higher

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=T0608100539
Global Id:	T0608100539
Latitude:	37.49434425
Longitude:	-122.234566018
Status:	Open - Site Assessment
Status Date:	04/22/2009
Case Worker:	DGM
RB Case Number:	41-0565
Local Agency:	SAN MATEO COUNTY LOP
File Location:	Local Agency
Local Case Number:	330048
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:	T0608100539
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:	T0608100539
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:	T0608100539
Action Type:	ENFORCEMENT
Date:	09/29/2010
Action:	Staff Letter - #20100929

Global Id:	T0608100539
Action Type:	ENFORCEMENT
Date:	12/16/2002
Action:	Technical Correspondence / Assistance / Other - #20021216

Global Id:	T0608100539
Action Type:	ENFORCEMENT

TEXACO AND EXXON STATION #70245 (FORMER) (Continued) **S103662608**

Date: 05/02/2001
Action: Unauthorized Release Form - #20010502

Global Id: T0608100539
Action Type: ENFORCEMENT
Date: 05/15/2013
Action: Staff Letter - #20130515

Global Id: T0608100539
Action Type: ENFORCEMENT
Date: 07/08/2009
Action: Staff Letter - #20090708

Global Id: T0608100539
Action Type: ENFORCEMENT
Date: 12/03/2010
Action: Staff Letter - #20101203

Global Id: T0608100539
Action Type: ENFORCEMENT
Date: 01/18/2018
Action: Technical Correspondence / Assistance / Other - #20180118

Global Id: T0608100539
Action Type: RESPONSE
Date: 10/07/2010
Action: Corrective Action Plan / Remedial Action Plan

Global Id: T0608100539
Action Type: REMEDIATION
Date: 03/07/2011
Action: Pump & Treat (P&T) Groundwater

Global Id: T0608100539
Action Type: RESPONSE
Date: 03/28/2018
Action: Correspondence

Global Id: T0608100539
Action Type: ENFORCEMENT
Date: 02/02/2010
Action: Staff Letter - #20100201

Global Id: T0608100539
Action Type: ENFORCEMENT
Date: 09/03/2008
Action: Staff Letter - #20080903

Global Id: T0608100539
Action Type: RESPONSE
Date: 07/19/2011
Action: Interim Remedial Action Report

Global Id: T0608100539
Action Type: RESPONSE
Date: 05/15/2015
Action: Monitoring Report - Semi-Annually

TEXACO AND EXXON STATION #70245 (FORMER) (Continued) **S103662608**

Global Id: T0608100539
Action Type: RESPONSE
Date: 05/15/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0608100539
Action Type: RESPONSE
Date: 11/15/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0608100539
Action Type: ENFORCEMENT
Date: 11/05/2015
Action: Staff Letter - #20151105

Global Id: T0608100539
Action Type: RESPONSE
Date: 11/15/2009
Action: Monitoring Report - Semi-Annually

Global Id: T0608100539
Action Type: RESPONSE
Date: 02/20/2017
Action: Conceptual Site Model

Global Id: T0608100539
Action Type: RESPONSE
Date: 11/15/2012
Action: Monitoring Report - Semi-Annually

Global Id: T0608100539
Action Type: ENFORCEMENT
Date: 11/28/2012
Action: Staff Letter - #20121128

Global Id: T0608100539
Action Type: ENFORCEMENT
Date: 08/09/2013
Action: Staff Letter - #20130809

Global Id: T0608100539
Action Type: RESPONSE
Date: 11/15/2011
Action: Monitoring Report - Semi-Annually

Global Id: T0608100539
Action Type: ENFORCEMENT
Date: 02/08/2008
Action: Technical Correspondence / Assistance / Other - #20080208

Global Id: T0608100539
Action Type: ENFORCEMENT
Date: 09/13/2006
Action: Technical Correspondence / Assistance / Other - #20060913

Global Id: T0608100539
Action Type: ENFORCEMENT

TEXACO AND EXXON STATION #70245 (FORMER) (Continued) **S103662608**

Date: 10/08/2002
Action: Staff Letter - #20021008

Global Id: T0608100539
Action Type: ENFORCEMENT
Date: 12/02/2002
Action: Staff Letter - #20021202

Global Id: T0608100539
Action Type: ENFORCEMENT
Date: 12/10/2001
Action: Staff Letter - #20011210

Global Id: T0608100539
Action Type: ENFORCEMENT
Date: 09/23/2003
Action: Staff Letter - #20030923

Global Id: T0608100539
Action Type: ENFORCEMENT
Date: 02/11/2004
Action: Staff Letter - #20040211

Global Id: T0608100539
Action Type: ENFORCEMENT
Date: 02/09/2004
Action: Staff Letter - #20040209

Global Id: T0608100539
Action Type: ENFORCEMENT
Date: 02/10/2006
Action: Technical Correspondence / Assistance / Other

Global Id: T0608100539
Action Type: ENFORCEMENT
Date: 08/13/2009
Action: Technical Correspondence / Assistance / Other - #20090813

Global Id: T0608100539
Action Type: ENFORCEMENT
Date: 11/04/2004
Action: Staff Letter - #20041104

Global Id: T0608100539
Action Type: ENFORCEMENT
Date: 11/19/2003
Action: Staff Letter - #20031119B

Global Id: T0608100539
Action Type: ENFORCEMENT
Date: 01/31/2012
Action: Staff Letter - #20120131

Global Id: T0608100539
Action Type: ENFORCEMENT
Date: 08/15/1997
Action: Notice of Responsibility - #19970815

TEXACO AND EXXON STATION #70245 (FORMER) (Continued) **S103662608**

Global Id: T0608100539
Action Type: ENFORCEMENT
Date: 11/08/2001
Action: Staff Letter - #20011108

Global Id: T0608100539
Action Type: ENFORCEMENT
Date: 08/13/1997
Action: Letter - Notice - #19970813

Global Id: T0608100539
Action Type: ENFORCEMENT
Date: 11/05/2001
Action: Staff Letter - #20011105

Global Id: T0608100539
Action Type: ENFORCEMENT
Date: 09/16/2004
Action: Staff Letter - #20040916

Global Id: T0608100539
Action Type: ENFORCEMENT
Date: 12/01/2003
Action: Staff Letter - #20031201

Global Id: T0608100539
Action Type: ENFORCEMENT
Date: 12/09/2002
Action: Staff Letter - #20021209

Global Id: T0608100539
Action Type: ENFORCEMENT
Date: 03/23/1989
Action: Letter - Notice - #19890323

Global Id: T0608100539
Action Type: ENFORCEMENT
Date: 11/01/1988
Action: File review - #19881101

Global Id: T0608100539
Action Type: ENFORCEMENT
Date: 10/08/2003
Action: Rescission of Enforcement Action - #20031008

Global Id: T0608100539
Action Type: ENFORCEMENT
Date: 01/26/2004
Action: Technical Correspondence / Assistance / Other - #20040126

Global Id: T0608100539
Action Type: ENFORCEMENT
Date: 07/19/2005
Action: Staff Letter - #20050719

Global Id: T0608100539
Action Type: ENFORCEMENT

TEXACO AND EXXON STATION #70245 (FORMER) (Continued) **S103662608**

Date: 08/14/2002
Action: Staff Letter - #20020814

Global Id: T0608100539
Action Type: ENFORCEMENT
Date: 03/26/2002
Action: Staff Letter - #20020326

Global Id: T0608100539
Action Type: ENFORCEMENT
Date: 07/24/2002
Action: Staff Letter - #20020724

Global Id: T0608100539
Action Type: ENFORCEMENT
Date: 08/30/2007
Action: Technical Correspondence / Assistance / Other - #20070830

Global Id: T0608100539
Action Type: ENFORCEMENT
Date: 09/28/2010
Action: Meeting

Global Id: T0608100539
Action Type: ENFORCEMENT
Date: 01/30/2003
Action: Staff Letter - #20030130

Global Id: T0608100539
Action Type: ENFORCEMENT
Date: 09/22/2003
Action: Staff Letter - #20030922

Global Id: T0608100539
Action Type: ENFORCEMENT
Date: 06/05/2007
Action: Technical Correspondence / Assistance / Other - #20070605

Global Id: T0608100539
Action Type: ENFORCEMENT
Date: 08/05/2009
Action: Technical Correspondence / Assistance / Other - #20090805

Global Id: T0608100539
Action Type: ENFORCEMENT
Date: 02/07/2002
Action: Staff Letter - #20020207

Global Id: T0608100539
Action Type: ENFORCEMENT
Date: 11/19/2003
Action: Staff Letter - #20031119

Global Id: T0608100539
Action Type: ENFORCEMENT
Date: 01/12/2012
Action: Staff Letter - #20120112

TEXACO AND EXXON STATION #70245 (FORMER) (Continued) **S103662608**

Global Id: T0608100539
Action Type: ENFORCEMENT
Date: 06/24/2003
Action: Staff Letter - #20030624

Global Id: T0608100539
Action Type: ENFORCEMENT
Date: 11/21/2006
Action: Staff Letter - #20061121

Global Id: T0608100539
Action Type: REMEDIATION
Date: 02/21/2011
Action: Excavation

Global Id: T0608100539
Action Type: REMEDIATION
Date: 02/02/2009
Action: Pump & Treat (P&T) Groundwater

Global Id: T0608100539
Action Type: REMEDIATION
Date: 03/07/2011
Action: Excavation

Global Id: T0608100539
Action Type: REMEDIATION
Date: 03/30/2011
Action: Excavation

Global Id: T0608100539
Action Type: RESPONSE
Date: 11/10/2017
Action: Email Correspondence

Global Id: T0608100539
Action Type: RESPONSE
Date: 07/28/2017
Action: Correspondence

Global Id: T0608100539
Action Type: ENFORCEMENT
Date: 07/15/2005
Action: Staff Letter - #20050715

Global Id: T0608100539
Action Type: ENFORCEMENT
Date: 03/18/2005
Action: Staff Letter - #20050318

Global Id: T0608100539
Action Type: ENFORCEMENT
Date: 11/09/2005
Action: Staff Letter - #20051109

Global Id: T0608100539
Action Type: ENFORCEMENT

TEXACO AND EXXON STATION #70245 (FORMER) (Continued) **S103662608**

Date: 11/05/2001
Action: Staff Letter - #20011105

Global Id: T0608100539
Action Type: ENFORCEMENT
Date: 09/23/2003
Action: Notice of Violation - #20030923

Global Id: T0608100539
Action Type: ENFORCEMENT
Date: 04/06/2006
Action: Staff Letter - #20060406

Global Id: T0608100539
Action Type: ENFORCEMENT
Date: 01/14/2004
Action: Staff Letter - #20040114

Global Id: T0608100539
Action Type: Other
Date: 02/03/1989
Action: Leak Reported

Global Id: T0608100539
Action Type: ENFORCEMENT
Date: 01/09/2014
Action: Staff Letter - #20140109

Global Id: T0608100539
Action Type: ENFORCEMENT
Date: 05/17/2018
Action: Letter - Notice - #20180517

Global Id: T0608100539
Action Type: ENFORCEMENT
Date: 01/09/2018
Action: Staff Letter - #20180109

Global Id: T0608100539
Action Type: RESPONSE
Date: 11/15/2008
Action: Monitoring Report - Semi-Annually

Global Id: T0608100539
Action Type: RESPONSE
Date: 05/15/2009
Action: Monitoring Report - Semi-Annually

Global Id: T0608100539
Action Type: RESPONSE
Date: 05/15/2008
Action: Monitoring Report - Semi-Annually

Global Id: T0608100539
Action Type: ENFORCEMENT
Date: 04/21/2017
Action: Email Correspondence - #20170421

TEXACO AND EXXON STATION #70245 (FORMER) (Continued) **S103662608**

Global Id: T0608100539
Action Type: RESPONSE
Date: 03/15/2011
Action: Corrective Action Plan / Remedial Action Plan - Addendum

Global Id: T0608100539
Action Type: RESPONSE
Date: 03/07/2003
Action: Correspondence

Global Id: T0608100539
Action Type: RESPONSE
Date: 05/15/2012
Action: Monitoring Report - Semi-Annually

Global Id: T0608100539
Action Type: RESPONSE
Date: 11/09/2003
Action: Correspondence

Global Id: T0608100539
Action Type: RESPONSE
Date: 05/28/2005
Action: Soil and Water Investigation Workplan - Addendum

Global Id: T0608100539
Action Type: RESPONSE
Date: 02/01/2006
Action: Soil and Water Investigation Workplan

Global Id: T0608100539
Action Type: RESPONSE
Date: 10/31/2006
Action: Soil and Water Investigation Report

Global Id: T0608100539
Action Type: RESPONSE
Date: 03/27/2002
Action: Site Assessment Report

Global Id: T0608100539
Action Type: RESPONSE
Date: 09/21/2002
Action: Soil and Water Investigation Workplan

Global Id: T0608100539
Action Type: RESPONSE
Date: 04/30/2012
Action: Soil and Water Investigation Report

Global Id: T0608100539
Action Type: RESPONSE
Date: 02/28/2013
Action: Final Remedial Action Report / Corrective Action Report

Global Id: T0608100539
Action Type: RESPONSE

TEXACO AND EXXON STATION #70245 (FORMER) (Continued) **S103662608**

Date: 05/15/2016
Action: Monitoring Report - Semi-Annually

Global Id: T0608100539
Action Type: REMEDIATION
Date: 09/09/2008
Action: Dual Phase Extraction

Global Id: T0608100539
Action Type: RESPONSE
Date: 06/15/2013
Action: Verbal Communication

Global Id: T0608100539
Action Type: RESPONSE
Date: 11/15/2013
Action: Monitoring Report - Semi-Annually

Global Id: T0608100539
Action Type: RESPONSE
Date: 11/15/2016
Action: Monitoring Report - Semi-Annually

Global Id: T0608100539
Action Type: RESPONSE
Date: 04/30/2018
Action: Site Assessment Report

Global Id: T0608100539
Action Type: RESPONSE
Date: 05/15/2013
Action: Monitoring Report - Semi-Annually

Global Id: T0608100539
Action Type: RESPONSE
Date: 05/15/2014
Action: Monitoring Report - Semi-Annually

Global Id: T0608100539
Action Type: RESPONSE
Date: 06/29/2012
Action: Soil and Water Investigation Workplan - Regulator Responded

Global Id: T0608100539
Action Type: REMEDIATION
Date: 12/11/1995
Action: In Situ Physical/Chemical Treatment (other than SVE)

Global Id: T0608100539
Action Type: REMEDIATION
Date: 12/11/1995
Action: Free Product Removal

Global Id: T0608100539
Action Type: REMEDIATION
Date: 07/18/2001
Action: Pump & Treat (P&T) Groundwater

TEXACO AND EXXON STATION #70245 (FORMER) (Continued) **S103662608**

Global Id: T0608100539
Action Type: REMEDIATION
Date: 07/18/2001
Action: Excavation

Global Id: T0608100539
Action Type: RESPONSE
Date: 12/18/2017
Action: Clean Up Fund - 5-Year Review Summary

Global Id: T0608100539
Action Type: RESPONSE
Date: 07/09/2014
Action: Remedial Progress Report

Global Id: T0608100539
Action Type: RESPONSE
Date: 02/27/2013
Action: Correspondence - Regulator Responded

Global Id: T0608100539
Action Type: RESPONSE
Date: 08/02/2013
Action: Site Investigation Workplan - Regulator Responded

Global Id: T0608100539
Action Type: RESPONSE
Date: 11/27/2013
Action: Corrective Action Plan / Remedial Action Plan - Regulator Responded

Global Id: T0608100539
Action Type: ENFORCEMENT
Date: 03/23/1989
Action: Notice of Responsibility - #19890323

Global Id: T0608100539
Action Type: Other
Date: 05/26/1988
Action: Leak Discovery

Global Id: T0608100539
Action Type: RESPONSE
Date: 09/04/2009
Action: Corrective Action Plan / Remedial Action Plan

Global Id: T0608100539
Action Type: ENFORCEMENT
Date: 03/02/2016
Action: Staff Letter - #20160302

Global Id: T0608100539
Action Type: RESPONSE
Date: 09/21/2002
Action: Site Assessment Report

Global Id: T0608100539
Action Type: RESPONSE

TEXACO AND EXXON STATION #70245 (FORMER) (Continued) **S103662608**

Date: 11/15/2007
Action: Monitoring Report - Semi-Annually

Global Id: T0608100539
Action Type: RESPONSE
Date: 02/12/2012
Action: Correspondence

Global Id: T0608100539
Action Type: RESPONSE
Date: 08/24/2002
Action: Pilot Study / Treatability Workplan

Global Id: T0608100539
Action Type: RESPONSE
Date: 01/06/2003
Action: Other Workplan

Global Id: T0608100539
Action Type: RESPONSE
Date: 12/24/2003
Action: Soil and Water Investigation Workplan

Global Id: T0608100539
Action Type: RESPONSE
Date: 12/02/2015
Action: Correspondence - Regulator Responded

Global Id: T0608100539
Action Type: RESPONSE
Date: 03/13/1998
Action: Correspondence

Global Id: T0608100539
Action Type: RESPONSE
Date: 09/26/2016
Action: Soil and Water Investigation Report

Global Id: T0608100539
Action Type: ENFORCEMENT
Date: 08/31/2010
Action: Staff Letter - #20100831

Global Id: T0608100539
Action Type: ENFORCEMENT
Date: 05/25/2016
Action: Staff Letter - #20160525

Global Id: T0608100539
Action Type: ENFORCEMENT
Date: 10/04/2016
Action: Warning Letter - #20161004

Global Id: T0608100539
Action Type: RESPONSE
Date: 11/15/2014
Action: Monitoring Report - Semi-Annually

TEXACO AND EXXON STATION #70245 (FORMER) (Continued) **S103662608**

Global Id: T0608100539
Action Type: RESPONSE
Date: 11/15/2015
Action: Monitoring Report - Semi-Annually

Global Id: T0608100539
Action Type: RESPONSE
Date: 02/05/2016
Action: Soil and Water Investigation Workplan - Regulator Responded

Global Id: T0608100539
Action Type: ENFORCEMENT
Date: 11/03/2004
Action: Staff Letter - #20041103

Global Id: T0608100539
Action Type: RESPONSE
Date: 05/15/2003
Action: Monitoring Report - Semi-Annually

Global Id: T0608100539
Action Type: RESPONSE
Date: 10/27/2003
Action: Other Report / Document

Global Id: T0608100539
Action Type: RESPONSE
Date: 05/15/2002
Action: Monitoring Report - Semi-Annually

Global Id: T0608100539
Action Type: RESPONSE
Date: 11/15/2002
Action: Monitoring Report - Semi-Annually

Global Id: T0608100539
Action Type: RESPONSE
Date: 11/15/2003
Action: Monitoring Report - Semi-Annually

Global Id: T0608100539
Action Type: REMEDIATION
Date: 04/19/2011
Action: Excavation

Global Id: T0608100539
Action Type: REMEDIATION
Date: 07/27/2015
Action: Excavation

Global Id: T0608100539
Action Type: REMEDIATION
Date: 05/27/1988
Action: Free Product Removal

Global Id: T0608100539
Action Type: ENFORCEMENT

TEXACO AND EXXON STATION #70245 (FORMER) (Continued) **S103662608**

Date: 05/08/2009
Action: Staff Letter - #20090508

Global Id: T0608100539
Action Type: RESPONSE
Date: 05/15/2004
Action: Monitoring Report - Semi-Annually

Global Id: T0608100539
Action Type: RESPONSE
Date: 11/15/2006
Action: Monitoring Report - Semi-Annually

Global Id: T0608100539
Action Type: RESPONSE
Date: 11/15/2005
Action: Monitoring Report - Semi-Annually

Global Id: T0608100539
Action Type: RESPONSE
Date: 11/15/2004
Action: Monitoring Report - Semi-Annually

Global Id: T0608100539
Action Type: RESPONSE
Date: 05/15/2007
Action: Monitoring Report - Semi-Annually

Global Id: T0608100539
Action Type: RESPONSE
Date: 08/15/2006
Action: Monitoring Report - Semi-Annually

Global Id: T0608100539
Action Type: RESPONSE
Date: 05/15/2005
Action: Monitoring Report - Semi-Annually

Global Id: T0608100539
Action Type: RESPONSE
Date: 03/01/2004
Action: Other Report / Document

Global Id: T0608100539
Action Type: RESPONSE
Date: 05/03/2004
Action: Soil and Water Investigation Report

Global Id: T0608100539
Action Type: RESPONSE
Date: 02/21/2005
Action: Other Report / Document

Global Id: T0608100539
Action Type: RESPONSE
Date: 02/21/2005
Action: Soil and Water Investigation Workplan

TEXACO AND EXXON STATION #70245 (FORMER) (Continued) **S103662608**

Global Id: T0608100539
Action Type: RESPONSE
Date: 02/21/2005
Action: CAP/RAP - Feasibility Study Report

Global Id: T0608100539
Action Type: RESPONSE
Date: 12/22/2004
Action: Electronic Reporting Submittal Due

Global Id: T0608100539
Action Type: RESPONSE
Date: 08/04/2005
Action: Soil and Water Investigation Report

Global Id: T0608100539
Action Type: RESPONSE
Date: 10/21/2005
Action: Soil and Water Investigation Report

Global Id: T0608100539
Action Type: RESPONSE
Date: 03/22/2006
Action: Soil and Water Investigation Report

Global Id: T0608100539
Action Type: RESPONSE
Date: 02/28/2007
Action: Pilot Study / Treatability Workplan

Global Id: T0608100539
Action Type: ENFORCEMENT
Date: 08/21/2017
Action: Staff Letter - #20170821

Global Id: T0608100539
Action Type: ENFORCEMENT
Date: 11/29/2016
Action: Staff Letter - #20161129

Global Id: T0608100539
Action Type: RESPONSE
Date: 04/01/2009
Action: CAP/RAP - Feasibility Study Report

Global Id: T0608100539
Action Type: ENFORCEMENT
Date: 11/27/2017
Action: Email Correspondence - #20171127

Global Id: T0608100539
Action Type: RESPONSE
Date: 08/02/2010
Action: Risk Assessment Report

Global Id: T0608100539
Action Type: RESPONSE

TEXACO AND EXXON STATION #70245 (FORMER) (Continued) **S103662608**

Date: 05/12/2010
Action: CAP/RAP - Final Remediation / Design Plan

Global Id: T0608100539
Action Type: ENFORCEMENT
Date: 11/16/2017
Action: Email Correspondence - #20171116

Global Id: T0608100539
Action Type: RESPONSE
Date: 09/04/2009
Action: Other Workplan

Global Id: T0608100539
Action Type: RESPONSE
Date: 05/15/2011
Action: Monitoring Report - Semi-Annually

Global Id: T0608100539
Action Type: ENFORCEMENT
Date: 05/04/2017
Action: Staff Letter - #20170504

Global Id: T0608100539
Action Type: RESPONSE
Date: 03/11/1998
Action: Correspondence

Global Id: T0608100539
Action Type: RESPONSE
Date: 07/12/2017
Action: Soil and Water Investigation Workplan - Regulator Responded

Global Id: T0608100539
Action Type: RESPONSE
Date: 02/20/2017
Action: Request for Closure - Regulator Responded

LUST:
Global Id: T0608100539
Status: Open - Case Begin Date
Status Date: 02/15/1988

Global Id: T0608100539
Status: Open - Site Assessment
Status Date: 09/01/1988

Global Id: T0608100539
Status: Open - Remediation
Status Date: 04/06/2006

Global Id: T0608100539
Status: Open - Site Assessment
Status Date: 04/22/2009

TEXACO AND EXXON STATION #70245 (FORMER) (Continued) **S103662608**

SAN MATEO CO. LUST:
- Region: SAN MATEO
- Facility ID: 330048
- Facility Status: 5R- Remediation Plan
- Global ID: T0608100539
- APN Number: 020116330
- 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: 41-0565

CERS TANKS:
- Site ID: 190140
- CERS ID: T0608100539
- 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

I64 **SERVICE STATION** **Notify 65** **S100178949**
SW **503 WHIPPLE AVENUE** **N/A**
1/4-1/2 **REDWOOD CITY, CA 92257**
0.267 mi.
1409 ft. **Site 9 of 10 in cluster I**

Relative:
Higher

Actual:
8 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

I65 **TEXACO/EXXON** **LUST** **S106117986**
SW **503 WHIPPLE** **N/A**
1/4-1/2 **REDWOOD CITY, CA 94063**
0.267 mi.
1409 ft. **Site 10 of 10 in cluster I**

Relative: **Higher**
Actual: **8 ft.**

LUST REG 2:

Region:	2
Facility Id:	Not reported
Facility Status:	Pollution Characterization
Case Number:	330048
How Discovered:	OM
Leak Cause:	Unknown
Leak Source:	Unknown
Date Leak Confirmed:	Not reported
Oversight Program:	LUST
Prelim. Site Assesment Wokplan Submitted:	Not reported
Preliminary Site Assesment Began:	Not reported
Pollution Characterization Began:	9/1/1988
Pollution Remediation Plan Submitted:	Not reported
Date Remediation Action Underway:	Not reported
Date Post Remedial Action Monitoring Began:	Not reported

L66 **FORMER SERVICE STATION** **HIST CORTESE** **1001262868**
WSW **450 VETERANS** **N/A**
1/4-1/2 **REDWOOD CITY, CA 94063**
0.279 mi.
1471 ft. **Site 1 of 2 in cluster L**

Relative: **Higher**
Actual: **7 ft.**

HIST CORTESE:

Region:	CORTESE
Facility County Code:	41
Reg By:	LTNKA
Reg Id:	3241

M67 **OLYMPIAN - WINSTON TIRE** **LUST** **S103472807**
SW **535 WHIPPLE** **San Mateo Co. BI** **N/A**
1/4-1/2 **REDWOOD CITY, CA 94063** **CERS**
0.297 mi.
1568 ft. **Site 1 of 4 in cluster M**

Relative: **Higher**
Actual: **8 ft.**

LUST REG 2:

Region:	2
Facility Id:	Not reported
Facility Status:	Remediation Plan
Case Number:	330140
How Discovered:	OM
Leak Cause:	Unknown
Leak Source:	Unknown
Date Leak Confirmed:	Not reported
Oversight Program:	LUST
Prelim. Site Assesment Wokplan Submitted:	Not reported
Preliminary Site Assesment Began:	Not reported
Pollution Characterization Began:	1/1/1965
Pollution Remediation Plan Submitted:	1/15/2004
Date Remediation Action Underway:	Not reported
Date Post Remedial Action Monitoring Began:	Not reported

OLYMPIAN - WINSTON TIRE (Continued) **S103472807**

San Mateo Co. BI:
Region: SAN MATEO
Facility ID: FA0059203
Prog Element Code: GENERATES and RECYCLES WASTE OIL/SOLVENT
Record Id: PR0081937
Description: GENERATES & RECYCLES WASTE OIL/SOLVENT
Facility Status: ACTIVE

Region: SAN MATEO
Facility ID: FA0059203
Prog Element Code: STORES MV FUELS OR WASTE ONLY
Record Id: PR0081936
Description: STORES MV FUELS OR WASTE ONLY
Facility Status: ACTIVE

CERS TANKS:
Site ID: 209508
CERS ID: T0608100669
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

M68 **WINSTON TIRE COMPANY** **LUST** **1000389795**
SW **535 WHIPPLE** **HIST CORTESE** **N/A**
1/4-1/2 **REDWOOD CITY, CA 94063**
0.297 mi.
1568 ft. **Site 2 of 4 in cluster M**

Relative:
Higher

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=T0608100669
Global Id: T0608100669
Latitude: 37.493974719
Longitude: -122.234963823
Status: Completed - Case Closed
Status Date: 09/15/2011

WINSTON TIRE COMPANY (Continued) **1000389795**

Case Worker:	DGM
RB Case Number:	41-0703
Local Agency:	SAN MATEO COUNTY LOP
File Location:	Local Agency
Local Case Number:	330140
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:	T0608100669
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:	T0608100669
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:	T0608100669
Action Type:	ENFORCEMENT
Date:	07/24/2008
Action:	Staff Letter - #20080724

Global Id:	T0608100669
Action Type:	RESPONSE
Date:	11/15/2009
Action:	Monitoring Report - Quarterly

Global Id:	T0608100669
Action Type:	ENFORCEMENT
Date:	06/17/2009
Action:	Staff Letter - #20090617

Global Id:	T0608100669
Action Type:	ENFORCEMENT
Date:	11/03/2010
Action:	Staff Letter - #20101104

Global Id:	T0608100669
Action Type:	ENFORCEMENT
Date:	06/22/2010
Action:	Staff Letter - #20100622

WINSTON TIRE COMPANY (Continued) **1000389795**

Global Id: T0608100669
Action Type: ENFORCEMENT
Date: 07/09/2009
Action: Staff Letter - #20090709

Global Id: T0608100669
Action Type: RESPONSE
Date: 08/15/2003
Action: Soil and Water Investigation Report

Global Id: T0608100669
Action Type: RESPONSE
Date: 04/08/2004
Action: Risk Assessment Report

Global Id: T0608100669
Action Type: RESPONSE
Date: 04/22/2004
Action: CAP/RAP - Feasibility Study Report

Global Id: T0608100669
Action Type: RESPONSE
Date: 02/12/2004
Action: Electronic Reporting Submittal Due

Global Id: T0608100669
Action Type: RESPONSE
Date: 07/21/2004
Action: CAP/RAP - Feasibility Study Report

Global Id: T0608100669
Action Type: RESPONSE
Date: 12/20/2004
Action: Electronic Reporting Submittal Due

Global Id: T0608100669
Action Type: RESPONSE
Date: 12/20/2004
Action: CAP/RAP - Feasibility Study Report

Global Id: T0608100669
Action Type: RESPONSE
Date: 07/05/2005
Action: Other Report / Document

Global Id: T0608100669
Action Type: RESPONSE
Date: 10/19/2005
Action: Soil and Water Investigation Workplan

Global Id: T0608100669
Action Type: RESPONSE
Date: 02/16/2006
Action: Soil and Water Investigation Report

Global Id: T0608100669
Action Type: RESPONSE

WINSTON TIRE COMPANY (Continued) **1000389795**

Date: 02/16/2006
Action: Soil and Water Investigation Workplan

Global Id: T0608100669
Action Type: RESPONSE
Date: 09/16/2006
Action: Corrective Action Plan / Remedial Action Plan

Global Id: T0608100669
Action Type: RESPONSE
Date: 12/01/2008
Action: Remedial Progress Report

Global Id: T0608100669
Action Type: RESPONSE
Date: 04/19/2007
Action: Soil and Water Investigation Workplan

Global Id: T0608100669
Action Type: RESPONSE
Date: 11/15/2010
Action: Monitoring Report - Quarterly

Global Id: T0608100669
Action Type: RESPONSE
Date: 08/15/2008
Action: Monitoring Report - Semi-Annually

Global Id: T0608100669
Action Type: RESPONSE
Date: 02/15/2004
Action: Monitoring Report - Quarterly

Global Id: T0608100669
Action Type: RESPONSE
Date: 02/15/2007
Action: Monitoring Report - Quarterly

Global Id: T0608100669
Action Type: RESPONSE
Date: 02/15/2006
Action: Monitoring Report - Quarterly

Global Id: T0608100669
Action Type: RESPONSE
Date: 02/15/2005
Action: Monitoring Report - Quarterly

Global Id: T0608100669
Action Type: RESPONSE
Date: 08/15/2007
Action: Monitoring Report - Semi-Annually

Global Id: T0608100669
Action Type: RESPONSE
Date: 08/15/2004
Action: Monitoring Report - Quarterly

WINSTON TIRE COMPANY (Continued) **1000389795**

Global Id: T0608100669
Action Type: RESPONSE
Date: 08/15/2006
Action: Monitoring Report - Quarterly

Global Id: T0608100669
Action Type: RESPONSE
Date: 12/23/2011
Action: Well Destruction Report

Global Id: T0608100669
Action Type: RESPONSE
Date: 02/15/2010
Action: Monitoring Report - Quarterly

Global Id: T0608100669
Action Type: RESPONSE
Date: 08/15/2010
Action: Monitoring Report - Quarterly

Global Id: T0608100669
Action Type: RESPONSE
Date: 05/15/2010
Action: Monitoring Report - Quarterly

Global Id: T0608100669
Action Type: ENFORCEMENT
Date: 11/10/2005
Action: Staff Letter - #20051110B

Global Id: T0608100669
Action Type: ENFORCEMENT
Date: 01/15/2004
Action: Staff Letter - #20040115B

Global Id: T0608100669
Action Type: ENFORCEMENT
Date: 01/15/2004
Action: Staff Letter - #20040115C

Global Id: T0608100669
Action Type: ENFORCEMENT
Date: 12/09/2002
Action: Staff Letter - #20021209

Global Id: T0608100669
Action Type: ENFORCEMENT
Date: 11/10/2005
Action: Staff Letter - #20051110A

Global Id: T0608100669
Action Type: ENFORCEMENT
Date: 07/27/2005
Action: Staff Letter - #20050727

Global Id: T0608100669
Action Type: ENFORCEMENT

WINSTON TIRE COMPANY (Continued) **1000389795**

Date: 08/08/1996
Action: Notice of Responsibility - #1

Global Id: T0608100669
Action Type: RESPONSE
Date: 02/15/2009
Action: Monitoring Report - Semi-Annually

Global Id: T0608100669
Action Type: RESPONSE
Date: 08/15/2009
Action: Monitoring Report - Quarterly

Global Id: T0608100669
Action Type: RESPONSE
Date: 02/15/2008
Action: Monitoring Report - Semi-Annually

Global Id: T0608100669
Action Type: REMEDIATION
Date: 01/29/2009
Action: Soil Vapor Extraction (SVE)

Global Id: T0608100669
Action Type: REMEDIATION
Date: 10/02/2000
Action: Excavation

Global Id: T0608100669
Action Type: REMEDIATION
Date: 10/20/2000
Action: Pump & Treat (P&T) Groundwater

Global Id: T0608100669
Action Type: RESPONSE
Date: 08/15/2005
Action: Monitoring Report - Quarterly

Global Id: T0608100669
Action Type: RESPONSE
Date: 08/15/2003
Action: Monitoring Report - Quarterly

Global Id: T0608100669
Action Type: ENFORCEMENT
Date: 04/24/2007
Action: Staff Letter - #20070424

Global Id: T0608100669
Action Type: ENFORCEMENT
Date: 02/06/2007
Action: Staff Letter - #20070206B

Global Id: T0608100669
Action Type: ENFORCEMENT
Date: 03/29/2005
Action: Staff Letter - #20050329

WINSTON TIRE COMPANY (Continued) **1000389795**

Global Id: T0608100669
Action Type: ENFORCEMENT
Date: 01/15/2004
Action: Staff Letter - #20040115A

Global Id: T0608100669
Action Type: ENFORCEMENT
Date: 08/16/2004
Action: Staff Letter - #20040816

Global Id: T0608100669
Action Type: ENFORCEMENT
Date: 05/12/2004
Action: Staff Letter - #20040512

Global Id: T0608100669
Action Type: ENFORCEMENT
Date: 04/19/2006
Action: Staff Letter - #20060419

Global Id: T0608100669
Action Type: ENFORCEMENT
Date: 02/06/2007
Action: Staff Letter - #20070206A

Global Id: T0608100669
Action Type: ENFORCEMENT
Date: 02/13/2003
Action: Staff Letter - #20030213

Global Id: T0608100669
Action Type: RESPONSE
Date: 03/26/2010
Action: Clean Up Fund - 5-Year Review Summary

Global Id: T0608100669
Action Type: ENFORCEMENT
Date: 09/01/2010
Action: Staff Letter - #20100901

Global Id: T0608100669
Action Type: ENFORCEMENT
Date: 06/22/2011
Action: Staff Letter - #20110622

Global Id: T0608100669
Action Type: ENFORCEMENT
Date: 03/30/2010
Action: Staff Letter - #20100330

Global Id: T0608100669
Action Type: ENFORCEMENT
Date: 09/15/2011
Action: Closure/No Further Action Letter - #20110916

Global Id: T0608100669
Action Type: RESPONSE

WINSTON TIRE COMPANY (Continued) **1000389795**

Date: 08/10/2007
Action: Other Report / Document

Global Id: T0608100669
Action Type: Other
Date: 08/05/1996
Action: Leak Reported

Global Id: T0608100669
Action Type: ENFORCEMENT
Date: 09/29/2009
Action: Staff Letter - #20090929

Global Id: T0608100669
Action Type: RESPONSE
Date: 07/29/2008
Action: Correspondence

Global Id: T0608100669
Action Type: RESPONSE
Date: 05/15/2011
Action: Monitoring Report - Quarterly

LUST:
Global Id: T0608100669
Status: Open - Case Begin Date
Status Date: 08/05/1996

Global Id: T0608100669
Status: Open - Site Assessment
Status Date: 08/05/1996

Global Id: T0608100669
Status: Open - Remediation
Status Date: 01/15/2004

Global Id: T0608100669
Status: Open - Site Assessment
Status Date: 01/15/2004

Global Id: T0608100669
Status: Open - Site Assessment
Status Date: 06/24/2010

Global Id: T0608100669
Status: Completed - Case Closed
Status Date: 09/15/2011

SAN MATEO CO. LUST:
Region: SAN MATEO
Facility ID: 330140
Facility Status: 9- Case Closed
Global ID: T0608100669
APN Number: 052261400
Case Type: SAN MATEO CO. LUST

WINSTON TIRE COMPANY (Continued) **1000389795**

EDR Link ID: SAN MATEO CO. LUST

HIST CORTESE:
Region: CORTESE
Facility County Code: 41
Reg By: LTNKA
Reg Id: 41-0703

N69 **I C P C ETCHED CRICUITS** **RCRA-LQG** **1000240223**
WSW **1602 TACOMA WAY** **ENVIROSTOR** **CAD980881262**
1/4-1/2 **REDWOOD CITY, CA 94063** **LUST**
0.298 mi. **CPS-SLIC**
1571 ft. **Site 1 of 3 in cluster N** **HIST UST**
ICIS
Relative: **FINDS**
Higher **San Mateo Co. BI**
EMI
Actual: **NPDES**
8 ft. **WDS**
CERS
CIWQS

RCRA-LQG:
Date form received by agency: 05/25/2016
Facility name: COASTAL CIRCUITS
Facility address: 1602 TACOMA WAY
REDWOOD CITY, CA 94063
EPA ID: CAD980881262
Mailing address: TACOMA WAY
REDWOOD CITY, CA 94063
Contact: RALPH RICHART
Contact address: TACOMA WAY
REDWOOD CITY, CA 94063
Contact country: US
Contact telephone: 650-591-8300
Contact email: RALPH@COASTALCIRCUITS.NET
EPA Region: 09
Land type: Private
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: 1602 TACOMA PARTNERS, LLC
Owner/operator address: TACOMA WAY
REDWOOD CITY, CA 94063
Owner/operator country: US

I C P C ETCHED CRICUITS (Continued) **1000240223**

Owner/operator telephone: 650-591-8300
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: 11/01/1999
Owner/Op end date: Not reported

Owner/operator name: COASTAL CIRCUITS
Owner/operator address: Not reported
Not reported
Owner/operator country: Not reported
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: 09/04/1990
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

. 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: 132
. Waste name: Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals)

. Waste code: 181
. Waste name: Other inorganic solid waste

. Waste code: 212
. Waste name: Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)

. Waste code: 221
. Waste name: Waste oil and mixed oil

I C P C ETCHED CRICUITS (Continued) **1000240223**

. Waste code: 352
. Waste name: Other organic solids

. Waste code: 541
. Waste name: Photochemicals / photo processing waste

. Waste code: 711
. Waste name: Liquids with cyanides > 1000 mg/l

. Waste code: 726
. Waste name: Liquids with nickel > 134 mg/l

. Waste code: 792
. Waste name: Liquids with pH < 2 with metals

. Waste code: D001
. Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

. 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: D004
. Waste name: ARSENIC

. Waste code: D007
. Waste name: CHROMIUM

. Waste code: D008
. Waste name: LEAD

. Waste code: D011
. Waste name: SILVER

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

I C P C ETCHED CRICUITS (Continued) **1000240223**

. Waste code: F006
. Waste name: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

. Waste code: F007
. Waste name: SPENT CYANIDE PLATING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS

Historical Generators:
Date form received by agency: 03/01/2014
Site name: COASTAL CIRCUITS
Classification: Large 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 PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

. 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: D004
. Waste name: ARSENIC

. Waste code: D007
. Waste name: CHROMIUM

. Waste code: D008
. Waste name: LEAD

. Waste code: D011
. Waste name: SILVER

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

I C P C ETCHED CRICUITS (Continued) **1000240223**

MIXTURES.

. Waste code: F006
. Waste name: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

. Waste code: F007
. Waste name: SPENT CYANIDE PLATING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS

Date form received by agency: 04/23/2012
Site name: COASTAL CIRCUITS
Classification: Large Quantity Generator

. 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: 132
. Waste name: Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals)

. Waste code: 181
. Waste name: Other inorganic solid waste

. Waste code: 212
. Waste name: Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)

. Waste code: 331
. Waste name: Off-specification, aged, or surplus organics

. Waste code: 343
. Waste name: Unspecified organic liquid mixture

. Waste code: 352
. Waste name: Other organic solids

. Waste code: 541
. Waste name: Photochemicals / photo processing waste

. Waste code: 711
. Waste name: Liquids with cyanides > 1000 mg/l

. Waste code: 726
. Waste name: Liquids with nickel > 134 mg/l

. Waste code: 791
. Waste name: Liquids with pH < 2

I C P C ETCHED CRICUITS (Continued) **1000240223**

. Waste code: 792
. Waste name: Liquids with pH < 2 with metals

. Waste code: D001
. Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

. 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: D003
. Waste name: A MATERIAL IS CONSIDERED TO BE A REACTIVE HAZARDOUS WASTE IF IT IS NORMALLY UNSTABLE, REACTS VIOLENTLY WITH WATER, GENERATES TOXIC GASES WHEN EXPOSED TO WATER OR CORROSIVE MATERIALS, OR IF IT IS CAPABLE OF DETONATION OR EXPLOSION WHEN EXPOSED TO HEAT OR A FLAME. ONE EXAMPLE OF SUCH WASTE WOULD BY WASTE GUNPOWDER.

. Waste code: D004
. Waste name: ARSENIC

. Waste code: D007
. Waste name: CHROMIUM

. Waste code: D008
. Waste name: LEAD

. Waste code: D011
. Waste name: SILVER

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

. Waste code: F006
. Waste name: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON

I C P C ETCHED CRICUITS (Continued) **1000240223**

STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

. Waste code: F007
. Waste name: SPENT CYANIDE PLATING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS

Date form received by agency: 09/14/2010
Site name: COASTAL CIRCUITS
Classification: Large 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 PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

. 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: D004
. Waste name: ARSENIC

. Waste code: D007
. Waste name: CHROMIUM

. Waste code: D008
. Waste name: LEAD

. Waste code: D011
. Waste name: SILVER

. Waste code: F006
. Waste name: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

. Waste code: F007
. Waste name: SPENT CYANIDE PLATING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS

Date form received by agency: 02/23/2008
Site name: COASTAL CIRCUITS
Classification: Large Quantity Generator

I C P C ETCHED CRICUITS (Continued) **1000240223**

. Waste code: D001
. Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

. 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: D004
. Waste name: ARSENIC

. Waste code: D007
. Waste name: CHROMIUM

. Waste code: D008
. Waste name: LEAD

. Waste code: D011
. Waste name: SILVER

. Waste code: F006
. Waste name: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

Date form received by agency: 02/13/2004
Site name: ICPC DBA COASTAL CIRCUITS
Classification: Small Quantity Generator

Date form received by agency: 02/13/2004
Site name: ICPC DBA COASTAL CIRCUITS
Classification: Large 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 PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

. Waste code: D002

I C P C ETCHED CRICUITS (Continued) **1000240223**

. 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: D004
. Waste name: ARSENIC

. Waste code: D005
. Waste name: BARIUM

. Waste code: D007
. Waste name: CHROMIUM

. Waste code: D008
. Waste name: LEAD

. Waste code: D011
. Waste name: SILVER

. Waste code: F006
. Waste name: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

Date form received by agency: 02/22/2002
Site name: ICPC ETCHED CIRCUITS
Classification: Large Quantity Generator

Date form received by agency: 10/12/2000
Site name: ICPC ETCHED CIRCUITS
Classification: Large Quantity Generator

Date form received by agency: 03/04/1999
Site name: I.C.P.C. ETCHED CIRCUITS
Classification: Large Quantity Generator

Date form received by agency: 09/01/1996
Site name: ETCHED CIRCUITS INC
Classification: Large Quantity Generator

Date form received by agency: 03/13/1996
Site name: I.C.P.C. ETCHED CIRCUITS INC.
Classification: Large Quantity Generator

Date form received by agency: 03/31/1994
Site name: ETCHED CIRCUITS
Classification: Large Quantity Generator

Date form received by agency: 02/24/1992

I C P C ETCHED CRICUITS (Continued) **1000240223**

Site name: ETCHED CIRCUITS
Classification: Large Quantity Generator

Date form received by agency: 08/29/1990
Site name: ETCHED CIRCUITS INC
Classification: Large Quantity Generator

Date form received by agency: 01/18/1984
Site name: ETCHED CIRCUITS INC
Classification: Large Quantity Generator

Biennial Reports:

Last Biennial Reporting Year: 2017

Annual Waste Handled:

Waste code: D001
Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.
Amount (Lbs): 5016.3

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): 104003.6

Waste code: D004
Waste name: ARSENIC
Amount (Lbs): 91633.1

Waste code: D007
Waste name: CHROMIUM
Amount (Lbs): 12370.5

Waste code: D008
Waste name: LEAD
Amount (Lbs): 17870

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

I C P C ETCHED CRICUITS (Continued) **1000240223**

MIXTURES.
Amount (Lbs): 4100

Waste code: F006
Waste name: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.
Amount (Lbs): 17100

Waste code: F007
Waste name: SPENT CYANIDE PLATING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS
Amount (Lbs): 9371.6

Facility Has Received Notices of Violations:
Regulation violated: Not reported
Area of violation: Generators - Pre-transport
Date violation determined: 11/17/2015
Date achieved compliance: 03/10/2016
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

Regulation violated: Not reported
Area of violation: Generators - Pre-transport
Date violation determined: 11/17/2015
Date achieved compliance: 11/17/2015
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

Regulation violated: Not reported
Area of violation: Generators - Records/Reporting
Date violation determined: 11/17/2015
Date achieved compliance: 03/10/2016
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

I C P C ETCHED CRICUITS (Continued) **1000240223**

Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 02/04/2004
Date achieved compliance: 12/23/2003
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 02/04/2004
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 03/04/1985
Date achieved compliance: 03/04/1985
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 03/04/1985
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:
Evaluation date: 06/03/2016
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 02/03/2016
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 02/02/2016
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 01/29/2016
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

I C P C ETCHED CRICUITS (Continued) **1000240223**

Evaluation date: 01/15/2016
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 01/13/2016
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 01/06/2016
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 11/17/2015
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - Records/Reporting
Date achieved compliance: 03/10/2016
Evaluation lead agency: State

Evaluation date: 11/17/2015
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - Pre-transport
Date achieved compliance: 03/10/2016
Evaluation lead agency: State

Evaluation date: 11/17/2015
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - Pre-transport
Date achieved compliance: 11/17/2015
Evaluation lead agency: State

Evaluation date: 07/08/2014
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 06/19/2014
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 02/04/2004
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 12/23/2003
Evaluation lead agency: State Contractor/Grantee

Evaluation date: 07/18/1994
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported

I C P C ETCHED CRICUITS (Continued) **1000240223**

Date achieved compliance: Not reported
Evaluation lead agency: State Contractor/Grantee

Evaluation date: 03/04/1985
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 03/04/1985
Evaluation lead agency: State

ENVIROSTOR:
Facility ID: 71002696
Status: Inactive - Needs Evaluation
Status Date: Not reported
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Berkeley
Assembly: 22
Senate: 13
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.49593
Longitude: -122.2368
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD980881262
Alias Type: EPA Identification Number
Alias Name: 110000770657
Alias Type: EPA (FRS #)
Alias Name: 71002696
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: Not reported
Completed Sub Area Name: Not reported
Completed Document Type: Not reported
Completed Date: Not reported
Comments: Not reported

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

I C P C ETCHED CRICUITS (Continued) **1000240223**

Schedule Revised Date: Not reported

SAN MATEO CO. LUST:
Region: SAN MATEO
Facility ID: 339238
Facility Status: 3B- Preliminary Assessment Underway
Global ID: T10000009227
APN Number: 052124810
Case Type: SAN MATEO CO. LUST
EDR Link ID: SAN MATEO CO. LUST

CPS-SLIC:
Region: STATE
Facility Status: **Open - Assessment & Interim Remedial Action**
Status Date: 08/08/2016
Global Id: T10000009227
Lead Agency: SAN MATEO COUNTY LOP
Lead Agency Case Number: 339238
Latitude: 37.49585
Longitude: -122.23684
Case Type: Cleanup Program Site
Case Worker: DGM
Local Agency: SAN MATEO COUNTY LOP
RB Case Number: Not reported
File Location: Not reported
Potential Media Affected: Other Groundwater (uses other than drinking water), Soil
Potential Contaminants of Concern: Cyanide, Copper, Nickel
Site History: Not reported

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

HIST UST:
File Number: 0002BE9C
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002BE9C.pdf
Region: STATE
Facility ID: 00000057225
Facility Type: Other
Other Type: CIRCUIT BOARD MFG.
Contact Name: Not reported
Telephone: 4153653222
Owner Name: FRED NEERMANN
Owner Address: 100 VIRGINA
Owner City,St,Zip: BELMONT, CA 94002
Total Tanks: 0001

Tank Num: 001
Container Num: 1
Year Installed: 1984
Tank Capacity: 00000000
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 1
Leak Detection: Visual

I C P C ETCHED CRICUITS (Continued) **1000240223**

Click here for Geo Tracker PDF:

ICIS:

Enforcement Action ID:	09-1994-0072
FRS ID:	110000770657
Action Name:	ETCHED CIRCUITS
Facility Name:	I C P C ETCHED CRICUITS
Facility Address:	1602 TACOMA WAY REDWOOD CITY, CA 94063
Enforcement Action Type:	CWA 309G2B AO For Class II Penalties
Facility County:	SAN MATEO
Program System Acronym:	ICIS
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	309G2B
Facility SIC Code:	Not reported
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	37.495597
Longitude in Decimal Degrees:	-122.237054
Permit Type Desc:	Not reported
Program System Acronym:	7733
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Facility Name:	COASTAL CIRCUITS INCORPORATED
Address:	1602 TACOMA WAY
Tribal Indicator:	N
Fed Facility:	No
NAIC Code:	Not reported
SIC Code:	Not reported

Facility Name:	COASTAL CIRCUITS INCORPORATED
Address:	1602 TACOMA WAY
Tribal Indicator:	N
Fed Facility:	No
NAIC Code:	Not reported
SIC Code:	Not reported

Facility Name:	COASTAL CIRCUITS INCORPORATED
Address:	1602 TACOMA WAY
Tribal Indicator:	N
Fed Facility:	No
NAIC Code:	Not reported
SIC Code:	Not reported

Facility Name:	COASTAL CIRCUITS INCORPORATED
Address:	1602 TACOMA WAY
Tribal Indicator:	N
Fed Facility:	No
NAIC Code:	Not reported
SIC Code:	Not reported

Facility Name:	COASTAL CIRCUITS INCORPORATED
Address:	1602 TACOMA WAY
Tribal Indicator:	N
Fed Facility:	No
NAIC Code:	Not reported

I C P C ETCHED CRICUITS (Continued) **1000240223**

SIC Code: Not reported

Facility Name: COASTAL CIRCUITS INCORPORATED
Address: 1602 TACOMA WAY
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: COASTAL CIRCUITS INCORPORATED
Address: 1602 TACOMA WAY
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: COASTAL CIRCUITS INCORPORATED
Address: 1602 TACOMA WAY
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: COASTAL CIRCUITS INCORPORATED
Address: 1602 TACOMA WAY
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

FINDS:

Registry ID: 110000770657

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.

US EPA TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.

HAZARDOUS AIR POLLUTANT MAJOR

US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

RCRAInfo is a national information system that supports the Resource

I C P C ETCHED CRICUITS (Continued) **1000240223**

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

ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and provides a database that, when complete, will contain integrated Enforcement and Compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain Enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions. This information is maintained in ICIS by EPA in the Regional offices and it Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include; Incident Tracking, Compliance Assistance, and Compliance Monitoring.

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:	FA0017380
Prog Element Code:	PERMIT BY RULE (PBR)
Record Id:	PR0030828
Description:	PERMIT BY RULE (PBR)
Facility Status:	INACTIVE

Region:	SAN MATEO
Facility ID:	FA0017380
Prog Element Code:	Not reported
Record Id:	PR0030829
Description:	Not reported
Facility Status:	INACTIVE

Region:	SAN MATEO
Facility ID:	FA0017380
Prog Element Code:	Not reported
Record Id:	PR0030830
Description:	Not reported
Facility Status:	INACTIVE

Region:	SAN MATEO
Facility ID:	FA0017380
Prog Element Code:	Not reported
Record Id:	PR0030831
Description:	Not reported
Facility Status:	INACTIVE

I C P C ETCHED CRICUITS (Continued) **1000240223**

Region: SAN MATEO
Facility ID: FA0017380
Prog Element Code: Not reported
Record Id: PR0030832
Description: Not reported
Facility Status: INACTIVE

Region: SAN MATEO
Facility ID: FA0017380
Prog Element Code: Not reported
Record Id: PR0030833
Description: Not reported
Facility Status: INACTIVE

Region: SAN MATEO
Facility ID: FA0017380
Prog Element Code: Not reported
Record Id: PR0030834
Description: Not reported
Facility Status: INACTIVE

Region: SAN MATEO
Facility ID: FA0017380
Prog Element Code: Not reported
Record Id: PR0072189
Description: Not reported
Facility Status: INACTIVE

Region: SAN MATEO
Facility ID: FA0017380
Prog Element Code: Not reported
Record Id: PR0072198
Description: Not reported
Facility Status: INACTIVE

Region: SAN MATEO
Facility ID: FA0017380
Prog Element Code: Not reported
Record Id: PR0072199
Description: Not reported
Facility Status: INACTIVE

Region: SAN MATEO
Facility ID: FA0017380
Prog Element Code: Not reported
Record Id: PR0077926
Description: Not reported
Facility Status: INACTIVE

Region: SAN MATEO
Facility ID: FA0017380
Prog Element Code: STORES HAZ MAT <3,499GAL,27,999LB,13,999FT3
Record Id: PR0003714
Description: STORES HAZ MAT <3,499GAL,27,999LB,13,999CF
Facility Status: INACTIVE

Region: SAN MATEO

I C P C ETCHED CRICUITS (Continued) **1000240223**

Facility ID: FA0017380
Prog Element Code: 2235
Record Id: PR0011065
Description: GEN 51-250 TONS HAZ WASTE/YR - RCRA
Facility Status: ACTIVE

EMI:

Year:	1987
County Code:	41
Air Basin:	SF
Facility ID:	1366
Air District Name:	BA
SIC Code:	3079
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:	1993
County Code:	41
Air Basin:	SF
Facility ID:	5958
Air District Name:	BA
SIC Code:	3079
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:	5958
Air District Name:	BA
SIC Code:	3079
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

I C P C ETCHED CRICUITS (Continued) **1000240223**

Year:	1997
County Code:	41
Air Basin:	SF
Facility ID:	5958
Air District Name:	BA
SIC Code:	3679
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:	5958
Air District Name:	BA
SIC Code:	3672
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:	5958
Air District Name:	BA
SIC Code:	3679
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
County Code:	41
Air Basin:	SF
Facility ID:	5958
Air District Name:	BA
SIC Code:	3679

I C P C ETCHED CRICUITS (Continued) **1000240223**

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:	5958
Air District Name:	BA
SIC Code:	3679
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:	5958
Air District Name:	BA
SIC Code:	3672
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:	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:	2003
County Code:	41
Air Basin:	SF
Facility ID:	5958
Air District Name:	BA
SIC Code:	3672
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:	3
Reactive Organic Gases Tons/Yr:	2
Carbon Monoxide Emissions Tons/Yr:	0

I C P C ETCHED CRICUITS (Continued) **1000240223**

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: 5958
Air District Name: BA
SIC Code: 3672
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: 4.188
Reactive Organic Gases Tons/Yr: 3.4226978
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: 5958
Air District Name: BA
SIC Code: 3672
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: 4.194
Reactive Organic Gases Tons/Yr: 3.5529948
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: 5958
Air District Name: BA
SIC Code: 3672
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: 2.412
Reactive Organic Gases Tons/Yr: 2.0516026
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: 2007

I C P C ETCHED CRICUITS (Continued) **1000240223**

County Code:	41
Air Basin:	SF
Facility ID:	5958
Air District Name:	BA
SIC Code:	3672
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:	1.225
Reactive Organic Gases Tons/Yr:	1.1938936
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:	2008
County Code:	41
Air Basin:	SF
Facility ID:	5958
Air District Name:	BA
SIC Code:	3672
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:	1.225
Reactive Organic Gases Tons/Yr:	1.1938936
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:	2009
County Code:	41
Air Basin:	SF
Facility ID:	5958
Air District Name:	BA
SIC Code:	3672
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:	2.367
Reactive Organic Gases Tons/Yr:	2.2921632000000001
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:	2010
County Code:	41
Air Basin:	SF
Facility ID:	5958
Air District Name:	BA
SIC Code:	3672
Air District Name:	BAY AREA AQMD

I C P C ETCHED CRICUITS (Continued) **1000240223**

Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2.367
Reactive Organic Gases Tons/Yr:	2.2921632000000001
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:	2011
County Code:	41
Air Basin:	SF
Facility ID:	5958
Air District Name:	BA
SIC Code:	3672
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:	2.347
Reactive Organic Gases Tons/Yr:	2.161976
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:	2012
County Code:	41
Air Basin:	SF
Facility ID:	5958
Air District Name:	BA
SIC Code:	3672
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:	2.347
Reactive Organic Gases Tons/Yr:	2.161976
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:	2013
County Code:	41
Air Basin:	SF
Facility ID:	5958
Air District Name:	BA
SIC Code:	3672
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:	2.347
Reactive Organic Gases Tons/Yr:	2.161976
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0

I C P C ETCHED CRICUITS (Continued) **1000240223**

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: 5958
Air District Name: BA
SIC Code: 3672
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: 2.346532615
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: 8.929e-006
Part. Matter 10 Micrometers and Smllr Tons/Yr: 6.25e-006

Year: 2015
County Code: 41
Air Basin: SF
Facility ID: 5958
Air District Name: BA
SIC Code: 3672
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: 2.346532818
Reactive Organic Gases Tons/Yr: 2.34653263
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 8.929e-006
Part. Matter 10 Micrometers and Smllr Tons/Yr: 6.25e-006

NPDES:
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 2 41I010330
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported

I C P C ETCHED CRICUITS (Continued) **1000240223**

Discharge Zip:	Not reported
Status:	Terminated
Status Date:	06/07/2016
Operator Name:	ICPC Etched Circuits
Operator Address:	1602 Tacoma Way
Operator City:	Redwood City
Operator State:	California
Operator Zip:	94063

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Terminated
Agency Number:	0
Region:	2
Regulatory Measure ID:	182896
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	2 41I010330
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	07/20/1993
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	05/24/2016
Discharge Name:	ICPC Etched Circuits
Discharge Address:	1602 Tacoma Way
Discharge City:	Redwood City
Discharge State:	California
Discharge Zip:	94063
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported

I C P C ETCHED CRICUITS (Continued) **1000240223**

Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	2
Regulatory Measure ID:	182896
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	2 41I010330
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	05/24/2016
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	07/20/1993
Status:	Terminated
Status Date:	06/07/2016
Place Size:	10000
Place Size Unit:	SqFt
Contact:	Ralph Richart
Contact Title:	Owner
Contact Phone:	650-924-0751
Contact Phone Ext:	Not reported

I C P C ETCHED CRICUITS (Continued) **1000240223**

Contact Email:	ralph@coastalcircuits.net
Operator Name:	ICPC Etched Circuits
Operator Address:	1602 Tacoma Way
Operator City:	Redwood City
Operator State:	California
Operator Zip:	94063
Operator Contact:	Ralph Richart
Operator Contact Title:	Owner
Operator Contact Phone:	650-924-0751
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	ralph@coastalcircuits.net
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	650-267-9818
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Steinberger Slough
Certifier:	Jason Aquino
Certifier Title:	EHS HR Coordinator
Certification Date:	01-JUL-15
Primary Sic:	3672-Printed Circuit Boards
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Facility Status:	Terminated
NPDES Number:	CAS000001
Region:	2
Agency Number:	0
Regulatory Measure ID:	182896
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	2 41I010330
Regulatory Measure Type:	Enrollee

I C P C ETCHED CRICUITS (Continued) **1000240223**

Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	07/20/1993
Termination Date Of Regulatory Measure:	05/24/2016
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	1602 Tacoma Way
Discharge Name:	ICPC Etched Circuits
Discharge City:	Redwood City
Discharge State:	California
Discharge Zip:	94063
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Terminated
Agency Number:	0
Region:	2
Regulatory Measure ID:	182896
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	2 41I010330
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	07/20/1993
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	05/24/2016
Discharge Name:	ICPC Etched Circuits
Discharge Address:	1602 Tacoma Way
Discharge City:	Redwood City
Discharge State:	California
Discharge Zip:	94063
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported

I C P C ETCHED CRICUITS (Continued) **1000240223**

Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	2
Regulatory Measure ID:	182896
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	2 41I010330
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	05/24/2016
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008

I C P C ETCHED CRICUITS (Continued) **1000240223**

Processed Date:	07/20/1993
Status:	Terminated
Status Date:	06/07/2016
Place Size:	10000
Place Size Unit:	SqFt
Contact:	Ralph Richart
Contact Title:	Owner
Contact Phone:	650-924-0751
Contact Phone Ext:	Not reported
Contact Email:	ralph@coastalcircuits.net
Operator Name:	ICPC Etched Circuits
Operator Address:	1602 Tacoma Way
Operator City:	Redwood City
Operator State:	California
Operator Zip:	94063
Operator Contact:	Ralph Richart
Operator Contact Title:	Owner
Operator Contact Phone:	650-924-0751
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	ralph@coastalcircuits.net
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	650-267-9818
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Steinberger Slough
Certifier:	Jason Aquino
Certifier Title:	EHS HR Coordinator
Certification Date:	01-JUL-15
Primary Sic:	3672-Printed Circuit Boards
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

I C P C ETCHED CRICUITS (Continued) **1000240223**

WDS:

Facility ID:	San Francisco Bay 41I010330
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:	4153653222
Facility Contact:	SCOTT NEERMAN
Agency Name:	ETCHED CIRCUITS
Agency Address:	1602 Tacoma Way
Agency City,St,Zip:	Redwood City 940631172
Agency Contact:	SCOTT NEERMAN
Agency Telephone:	4153653222
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 thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

CERS TANKS:

Site ID:	376117
CERS ID:	T10000009227
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

I C P C ETCHED CRICUITS (Continued) **1000240223**

Affiliation City:	SAN MATEO
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	6503726292

CIWQS:

Agency:	ICPC Etched Circuits
Agency Address:	1602 Tacoma Way 1602 Tacoma Way, Redwood City, CA 94063
Place/Project Type:	Industrial - Printed Circuit Boards
SIC/NAICS:	3672
Region:	2
Program:	INDSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	2 41I010330
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	07/20/1993
Termination Date:	05/24/2016
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	2
Violations within 5 years:	1
Latitude:	37.49573
Longitude:	-122.23719

O70 **AUTOHAUS BRUGGER** **LUST** **S103893002**
SSE **201 MAIN STREET** **HIST CORTESE** **N/A**
1/4-1/2 **REDWOOD CITY, CA 94063** **CERS**
0.300 mi.
1582 ft. **Site 1 of 2 in cluster O**

Relative:
Lower

Actual:
1 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=T0608100048
Global Id:	T0608100048
Latitude:	37.4928664712244
Longitude:	-122.228133380413
Status:	Completed - Case Closed
Status Date:	10/25/2002
Case Worker:	DGM
RB Case Number:	41-0049
Local Agency:	SAN MATEO COUNTY LOP
File Location:	Local Agency Warehouse
Local Case Number:	330056
Potential Media Affect:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

LUST:

Global Id:	T0608100048

AUTOHAUS BRUGGER (Continued) **S103893002**

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: T0608100048
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: T0608100048
Action Type: Other
Date: 06/26/1990
Action: Leak Reported

Global Id: T0608100048
Action Type: ENFORCEMENT
Date: 07/25/1991
Action: Notice of Responsibility - #1

Global Id: T0608100048
Action Type: Other
Date: 06/26/1990
Action: Leak Discovery

LUST:
Global Id: T0608100048
Status: Open - Case Begin Date
Status Date: 06/26/1990

Global Id: T0608100048
Status: Completed - Case Closed
Status Date: 10/25/2002

SAN MATEO CO. LUST:
Region: SAN MATEO
Facility ID: 330056
Facility Status: 9- Case Closed
Global ID: T0608100048
APN Number: 052383380
Case Type: SAN MATEO CO. LUST
EDR Link ID: SAN MATEO CO. LUST

HIST CORTESE:
Region: CORTESE
Facility County Code: 41

AUTOHAUS BRUGGER (Continued) **S103893002**

Reg By: LTNKA
Reg Id: 41-0049

CERS TANKS:
Site ID: 208690
CERS ID: T0608100048
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

O71 **AUTOHAUS BRUGGER** **LUST** **1000332627**
SSE **201 MAIN ST** **SWEEPS UST** **CAD981632581**
1/4-1/2 **REDWOOD CITY, CA 94063** **HIST UST**
0.300 mi. **CA FID UST**
1582 ft. **Site 2 of 2 in cluster O** **RCRA NonGen / NLR**
FINDS
Relative: Lower **ECHO**

Actual: 1 ft.

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 330056
How Discovered: OM
Leak Cause: Unknown
Leak Source: Unknown
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment 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

AUTOHAUS BRUGGER (Continued) **1000332627**

Comp Number: 330065
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: 41-000-330065-000001
Tank Status: Not reported
Capacity: 550
Active Date: Not reported
Tank Use: OIL
STG: WASTE
Content: WASTE OIL
Number Of Tanks: 2

Status: Not reported
Comp Number: 330065
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: 41-000-330065-000002
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

HIST UST:
File Number: 0002BC46
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002BC46.pdf
Region: STATE
Facility ID: 00000012019
Facility Type: Other
Other Type: CAR DEALERSHIP
Contact Name: HARALD FRIEDRICH
Telephone: 4153640300
Owner Name: BRUGGER CORPORATION
Owner Address: 260 MAIN ST.
Owner City,St,Zip: REDWOOD CITY, CA 94063
Total Tanks: 0003

Tank Num: 001
Container Num: 1
Year Installed: 1968
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 002

AUTOHAUS BRUGGER (Continued) **1000332627**

Container Num:	2
Year Installed:	1968
Tank Capacity:	00000500
Tank Used for:	WASTE
Type of Fuel:	WASTE OIL
Container Construction Thickness:	Not reported
Leak Detection:	None

Tank Num:	003
Container Num:	3
Year Installed:	1971
Tank Capacity:	00001000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	Not reported
Leak Detection:	None

Click here for Geo Tracker PDF:

CA FID UST:

Facility ID:	41000086
Regulated By:	UTNKA
Regulated ID:	Not reported
Cortese Code:	Not reported
SIC Code:	Not reported
Facility Phone:	4150000000
Mail To:	Not reported
Mailing Address:	201 MAIN ST
Mailing Address 2:	Not reported
Mailing City,St,Zip:	REDWOOD CITY 94063
Contact:	Not reported
Contact Phone:	Not reported
DUNs Number:	Not reported
NPDES Number:	Not reported
EPA ID:	Not reported
Comments:	Not reported
Status:	Active

RCRA NonGen / NLR:

Date form received by agency:	10/17/1996
Facility name:	AUTOHAUS BRUGGER
Facility address:	201 MAIN ST REDWOOD CITY, CA 94063
EPA ID:	CAD981632581
Mailing address:	CONVENTION WY REDWOOD CITY, CA 94063
Contact:	MARCHELLE DUNCAN
Contact address:	350 CONVENTION WY REDWOOD CITY, CA 94063
Contact country:	US
Contact telephone:	415-364-0300
Contact email:	Not reported
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

AUTOHAUS BRUGGER (Continued) **1000332627**

Owner/Operator Summary:

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

Owner/operator name:	H A BRUGGER
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

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: 110002731250

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.

AUTOHAUS BRUGGER (Continued) **1000332627**

STATE MASTER

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

ECHO:

Envid:	1000332627
Registry ID:	110002731250
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110002731250

L72 **REDWOOD MECHANICAL** **LUST S105194771**
WSW **1590 TACOMA** **CERS N/A**
1/4-1/2 **REDWOOD CITY, CA 94063**
0.306 mi.
1616 ft. **Site 2 of 2 in cluster L**

Relative:
Higher

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=T0608191132
Global Id:	T0608191132
Latitude:	37.4954401
Longitude:	-122.2368951
Status:	Completed - Case Closed
Status Date:	09/17/2001
Case Worker:	DGM
RB Case Number:	41-1285
Local Agency:	SAN MATEO COUNTY LOP
File Location:	Local Agency
Local Case Number:	330184
Potential Media Affect:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

LUST:

Global Id:	T0608191132
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:	T0608191132
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:	T0608191132
Action Type:	ENFORCEMENT

REDWOOD MECHANICAL (Continued) **S105194771**

Date: 07/12/2000
Action: Notice of Responsibility - #1

Global Id: T0608191132
Action Type: Other
Date: 06/02/2000
Action: Leak Reported

LUST:
Global Id: T0608191132
Status: Open - Case Begin Date
Status Date: 06/02/2000

Global Id: T0608191132
Status: Completed - Case Closed
Status Date: 09/17/2001

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 330184
How Discovered: OM
Leak Cause: Unknown
Leak Source: Unknown
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment 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: 330184
Facility Status: 9- Case Closed
Global ID: T0608191132
APN Number: Not reported
Case Type: SAN MATEO CO. LUST
EDR Link ID: SAN MATEO CO. LUST

CERS TANKS:
Site ID: 222821
CERS ID: T0608191132
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

REDWOOD MECHANICAL (Continued) **S105194771**

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

73
WSW
1/4-1/2
0.319 mi.
1686 ft.

M & W PLATING, INC.
1692 TACOMA WAY #10
REDWOOD CITY, CA 94063

ENVIROSTOR **S103635281**
N/A

Relative:
Higher

Actual:
8 ft.

ENVIROSTOR:

Facility ID:	71002977
Status:	Inactive - Needs Evaluation
Status Date:	Not reported
Site Code:	Not reported
Site Type:	Tiered Permit
Site Type Detailed:	Tiered Permit
Acres:	Not reported
NPL:	NO
Regulatory Agencies:	NONE SPECIFIED
Lead Agency:	NONE SPECIFIED
Program Manager:	Not reported
Supervisor:	Not reported
Division Branch:	Cleanup Berkeley
Assembly:	Not reported
Senate:	Not reported
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not reported
Latitude:	37.49648
Longitude:	-122.2374
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	CAD982031940
Alias Type:	EPA Identification Number
Alias Name:	71002977
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Phase 1 Non-Submittal
Completed Date:	03/26/2001

M & W PLATING, INC. (Continued) **S103635281**

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

N74 **BUON TASTO SAUSAGE** **LUST U001594541**
WSW **1565 TACOMA WAY** **HIST UST N/A**
1/4-1/2 **REDWOOD CITY, CA 94063** **HIST CORTESE**
0.325 mi. **CERS**
1718 ft. **Site 2 of 3 in cluster N**

Relative: Higher
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=T0608100088
Global Id: T0608100088
Latitude: 37.495153
Longitude: -122.237102
Status: Completed - Case Closed
Status Date: 03/22/1994
Case Worker: DGM
RB Case Number: 41-0093
Local Agency: SAN MATEO COUNTY LOP
File Location: Local Agency
Local Case Number: 330098
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0608100088
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: T0608100088
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: T0608100088
Action Type: Other

BUON TASTO SAUSAGE (Continued) **U001594541**

Date: 05/21/1992
Action: Leak Discovery

Global Id: T0608100088
Action Type: ENFORCEMENT
Date: 05/21/1992
Action: Notice of Responsibility - #1

Global Id: T0608100088
Action Type: Other
Date: 05/21/1992
Action: Leak Reported

LUST:
Global Id: T0608100088
Status: Open - Case Begin Date
Status Date: 05/21/1992

Global Id: T0608100088
Status: Completed - Case Closed
Status Date: 03/22/1994

SAN MATEO CO. LUST:
Region: SAN MATEO
Facility ID: 330098
Facility Status: 9- Case Closed
Global ID: T0608100088
APN Number: 052125060
Case Type: SAN MATEO CO. LUST
EDR Link ID: SAN MATEO CO. LUST

HIST UST:
File Number: 0002BC4D
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002BC4D.pdf
Region: STATE
Facility ID: 00000001673
Facility Type: Other
Other Type: SAUSAGE MANUFACTURER
Contact Name: STAN LARUSSA
Telephone: 4153651158
Owner Name: BUON TASTO SAUSAGE CO. INC.
Owner Address: 1565 TACOMA WAY
Owner City,St,Zip: REDWOOD, CA 94063
Total Tanks: 0004

Tank Num: 001
Container Num: 3
Year Installed: 1978
Tank Capacity: 00001500
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 002

BUON TASTO SAUSAGE (Continued) **U001594541**

Container Num: 2
Year Installed: 1979
Tank Capacity: 00006000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: X2
Leak Detection: None

Tank Num: 003
Container Num: 1
Year Installed: 1979
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 004
Container Num: 4
Year Installed: 1974
Tank Capacity: 00002000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: None

Click here for Geo Tracker PDF:

HIST CORTESE:
Region: CORTESE
Facility County Code: 41
Reg By: LTNKA
Reg Id: 41-0093

CERS TANKS:
Site ID: 187387
CERS ID: T0608100088
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

BUON TASTO SAUSAGE (Continued) **U001594541**

Affiliation Zip: Not reported
Affiliation Phone: Not reported

N75 **BUON TASTO SAUSAGE** **LUST S105032477**
WSW **1565 TACOMA** **N/A**
1/4-1/2 **REDWOOD CITY, CA 94063**
0.325 mi.
1718 ft. **Site 3 of 3 in cluster N**

Relative:
Higher

Actual:
8 ft.

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 330098
How Discovered: OM
Leak Cause: Unknown
Leak Source: Unknown
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment 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

M76 **CHEVRON 9-4512** **LUST S101438135**
SW **585 WHIPPLE** **HIST CORTESE N/A**
1/4-1/2 **REDWOOD CITY, CA 94063**
0.330 mi.
1740 ft. **Site 3 of 4 in cluster M**

Relative:
Higher

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=T0608100140
Global Id: T0608100140
Latitude: 37.493532938
Longitude: -122.235571069
Status: Completed - Case Closed
Status Date: 10/06/2010
Case Worker: DGM
RB Case Number: 41-0148
Local Agency: SAN MATEO COUNTY LOP
File Location: Local Agency
Local Case Number: 330015
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Extracted from CRA's July 24, 2009 Regulatory Response and Soil Vapor Assessment Work 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 southeast corner of Whipple Avenue and Winslow Street in a commercial area of Redwood City, California (Figure 1). All underground storage tanks (USTs), dispenser islands, product piping,

CHEVRON 9-4512 (Continued) **S101438135**

and former service station facilities were removed in 2005 in preparation for the redevelopment of a new Chevron-branded service station. 1984 Well Installation: In June 1984, Chevron estimated that approximately 1,700 gallons of gasoline had leaked from a product line. Monitoring wells MW-1 through MW-4 were installed onsite to evaluate groundwater conditions. Light non-aqueous phase liquid (LNAPL) was observed in one of the four wells. In August 1984, wells MW-A and MW-B were installed within the former UST cavity and LNAPL was observed in these wells. Chevron estimated approximately 1,188 gallons of LNAPL were recovered between June and August 1984. The original reports that document this work could not be located in Chevrons files. 1988 Soil Vapor Survey: In December 1988, WGR conducted a soil vapor survey at the site. Vapor borings VP-1 through VP-13 were installed to 5 feet below grade (fbg), except for vapor borings VP-6 and VP-9 that were installed to 1 and 3 fbg, respectively. The highest total volatile hydrocarbons (TVH) concentrations were detected in vapor borings VP-3, located near the underground storage tanks (UST), and VP-8, located at the north corner of the site, at 18,000 parts per million (ppm) and 48,400 ppm, respectively. The highest offsite concentration of TVH were detected to the east on an electrical shops property at 1,150 ppm. 1989 Well Installation and Receptor Survey: In January 1989, WGR advanced six soil borings that were completed as groundwater monitoring wells MW-5 through MW-10. The highest detected concentrations of total purgeable petroleum hydrocarbons (TPPH) and benzene in soil were 18,000 milligrams per kilogram (mg/kg) and 10 mg/kg, respectively, in boring MW-9 at 4.5 fbg. A sensitive receptor survey identified only one monitoring well within a \\%-mile radius of the site at the nearby ARCO service station. 1991 Soil Borings and Well Installation: In May 1991, WGR advanced nine soil borings that were completed as groundwater monitoring wells MW-11 through MW-15. The highest detected soil concentrations of total petroleum hydrocarbons as gasoline (TPHg) and benzene were 1,600 mg/kg and 8 mg/kg, respectively, in boring B-11 at 6.2 fbg. 1996 Well Installation: In January 1996, Gettler-Ryan-Inc. (G-R) installed monitoring well MW-16 to further assess soil and groundwater conditions. No petroleum hydrocarbons were detected in soil samples from boring MW-16. 1996 UST and Product Piping Upgrade: From August through October 1996, Touchstone Developments (Touchstone) removed three 10,000-gallon single-walled fiberglass gasoline USTs, five dispenser islands, and associated product piping. Soil samples TX-1 through TX-8 were collected from the side walls of the UST cavity at 5 fbg, and soil samples P-1 through P-6 were collected from the piping trenches at 3.5 fbg. The highest concentrations of TPHg and benzene in soil were 3,700 mg/kg and 23 mg/kg, respectively, in sample TX-5 at 5 fbg. Approximately 1,200 cubic yards of soil were disposed of at BFIs Ox Mountain facility in Half Moon Bay, California, and Republic Services Vasco Road Landfill in Livermore, California. Approximately 831,900 gallons of carbon-treated water from the UST cavity were discharged to the sanitary sewer from August 1996 through October 1996, under South Bay Sewer Authority permit number SDP-96-21. Touchstone calculated approximately 670 pounds of petroleum hydrocarbons were removed during carbon filtration activities. 2005 Well Destruction: Between April 28 and May 2, 2005, Cambria Environmental Technology, Inc. (Cambria) destroyed onsite monitoring wells MW-1 through MW-10, MW-12, and MW-16 in anticipation of station remodeling activities. 2005 UST Closure Soil Sampling: On July 21 and 26, 2005, G-R

CHEVRON 9-4512 (Continued) **S101438135**

collected a total of 18 soil compliance samples from the UST excavation pit, product piping trenches, and the previous generation product piping trenches. No TPHg or benzene was detected in any soil sample. Methyl tertiary-butyl ether (MTBE) was detected at a maximum concentration of 0.083 mg/kg in SW-6 at 6 fbg from the UST excavation pit and the previous generation product piping trenches. TPHg, benzene, and MTBE were detected at maximum concentrations of 560 mg/kg, 0.74 mg/kg and 0.45 mg/kg, respectively, in the product piping trenches. 2005 Station Remodel: In July 2005, Cambria collected confirmation soil samples following removal of the USTs, dispenser islands, product piping, and former service station facilities. The majority of petroleum hydrocarbon-bearing soil at the site was removed during the excavation activities. However, soil containing TPHg concentrations greater than 100 mg/kg remained in the area near the proposed new building due to concerns of excavation sidewall stability near the property boundaries. Sidewall samples in these areas provide documentation of the location and concentrations of TPHg remaining in soil. All excavation floor samples were well below the soil cleanup goal of 100 mg/kg TPHg, indicating that petroleum hydrocarbons were restricted to the upper eight feet of the soil column. LNAPL was encountered in the remedial excavation on the east side of the property. Due to the presence of diesel range hydrocarbons, it suggested the LNAPL may have originated from an offsite source. The location and composition of the LNAPL are not consistent with a fuel release resulting from operations of the former Chevron service station. The majority of petroleum hydrocarbon source areas were removed from beneath the proposed building location. To prevent future hydrocarbon vapor intrusion into the new service station store, a vapor barrier was placed under the foundation of the new building. In March 2007, CRA submitted a site closure request to the San Mateo County Environmental Health Department (SMCEHD). In June 2008, CRA submitted an addendum to the closure request. To further assess soil vapor onsite and through current and historic preferential pathways, CRA proposes to install three soil vapor probes at the site to collect soil and soil vapor samples. Soil vapor probes will be installed in areas that previously had hydrocarbon concentrations in soil and soil vapor that may pose a risk to human health or the environment.

LUST:

Global Id:	T0608100140
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:	T0608100140
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

CHEVRON 9-4512 (Continued) **S101438135**

LUST:

Global Id:	T0608100140
Action Type:	ENFORCEMENT
Date:	07/29/2009
Action:	Staff Letter - #20090729
Global Id:	T0608100140
Action Type:	ENFORCEMENT
Date:	10/06/2010
Action:	Closure/No Further Action Letter - #20101006
Global Id:	T0608100140
Action Type:	RESPONSE
Date:	05/15/2008
Action:	Monitoring Report - Semi-Annually
Global Id:	T0608100140
Action Type:	RESPONSE
Date:	04/28/2010
Action:	Soil and Water Investigation Report
Global Id:	T0608100140
Action Type:	ENFORCEMENT
Date:	06/30/2009
Action:	Meeting
Global Id:	T0608100140
Action Type:	ENFORCEMENT
Date:	07/09/2010
Action:	Staff Letter - #20100709
Global Id:	T0608100140
Action Type:	RESPONSE
Date:	11/15/2008
Action:	Monitoring Report - Semi-Annually
Global Id:	T0608100140
Action Type:	RESPONSE
Date:	10/09/2010
Action:	Well Destruction Report
Global Id:	T0608100140
Action Type:	REMEDIATION
Date:	02/01/1989
Action:	Free Product Removal
Global Id:	T0608100140
Action Type:	REMEDIATION
Date:	02/01/1989
Action:	Other (Use Description Field)
Global Id:	T0608100140
Action Type:	REMEDIATION
Date:	07/25/2005
Action:	Excavation
Global Id:	T0608100140

CHEVRON 9-4512 (Continued) **S101438135**

Action Type: Other
Date: 06/19/1984
Action: Leak Discovery

Global Id: T0608100140
Action Type: Other
Date: 06/19/1984
Action: Leak Reported

Global Id: T0608100140
Action Type: RESPONSE
Date: 07/24/2009
Action: Other Report / Document

Global Id: T0608100140
Action Type: RESPONSE
Date: 05/15/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0608100140
Action Type: ENFORCEMENT
Date: 02/27/1989
Action: Notice of Responsibility - #1

Global Id: T0608100140
Action Type: ENFORCEMENT
Date: 02/11/2008
Action: Staff Letter - #20080211

Global Id: T0608100140
Action Type: ENFORCEMENT
Date: 08/14/2002
Action: Staff Letter - #20020814

Global Id: T0608100140
Action Type: ENFORCEMENT
Date: 10/05/2004
Action: Staff Letter - #20041005

Global Id: T0608100140
Action Type: RESPONSE
Date: 05/15/2007
Action: Monitoring Report - Semi-Annually

Global Id: T0608100140
Action Type: RESPONSE
Date: 05/15/2004
Action: Monitoring Report - Semi-Annually

Global Id: T0608100140
Action Type: RESPONSE
Date: 05/15/2005
Action: Monitoring Report - Semi-Annually

Global Id: T0608100140
Action Type: RESPONSE
Date: 11/15/2004

CHEVRON 9-4512 (Continued) **S101438135**

Action: Monitoring Report - Semi-Annually

Global Id: T0608100140
Action Type: RESPONSE
Date: 11/15/2005
Action: Monitoring Report - Semi-Annually

Global Id: T0608100140
Action Type: RESPONSE
Date: 05/15/2006
Action: Monitoring Report - Semi-Annually

Global Id: T0608100140
Action Type: RESPONSE
Date: 11/05/2006
Action: Monitoring Report - Semi-Annually

Global Id: T0608100140
Action Type: RESPONSE
Date: 04/01/2005
Action: Soil and Water Investigation Report

Global Id: T0608100140
Action Type: RESPONSE
Date: 02/11/2009
Action: Other Report / Document

Global Id: T0608100140
Action Type: ENFORCEMENT
Date: 02/25/2009
Action: Staff Letter - #20090225

Global Id: T0608100140
Action Type: ENFORCEMENT
Date: 07/17/2009
Action: Staff Letter - #20090717

Global Id: T0608100140
Action Type: RESPONSE
Date: 11/15/2009
Action: Monitoring Report - Semi-Annually

Global Id: T0608100140
Action Type: RESPONSE
Date: 11/15/2007
Action: Monitoring Report - Semi-Annually

Global Id: T0608100140
Action Type: RESPONSE
Date: 05/15/2009
Action: Monitoring Report - Semi-Annually

LUST:
Global Id: T0608100140
Status: Open - Case Begin Date
Status Date: 06/19/1984

CHEVRON 9-4512 (Continued) **S101438135**

Global Id: T0608100140
Status: Open - Verification Monitoring
Status Date: 06/19/1984

Global Id: T0608100140
Status: Completed - Case Closed
Status Date: 10/06/2010

SAN MATEO CO. LUST:
Region: SAN MATEO
Facility ID: 330015
Facility Status: 9- Case Closed
Global ID: T0608100140
APN Number: 052261640
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: 41-0148

M77 **CHEVRON STATION #4512** **LUST** **S101593696**
SW **585 WHIPPLE AVE** **SWEEPS UST** **N/A**
1/4-1/2 **REDWOOD CITY, CA 94063** **CA FID UST**
0.330 mi. **CERS**
1740 ft. **Site 4 of 4 in cluster M**

Relative:
Higher

Actual:
8 ft.

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Post remedial action monitoring
Case Number: 330015
How Discovered: OM
Leak Cause: Unknown
Leak Source: Unknown
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment 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

SWEEPS UST:
Status: Active
Comp Number: 330035
Number: 2
Board Of Equalization: Not reported
Referral Date: 04-11-94
Action Date: 04-11-94
Created Date: 10-13-88
Owner Tank Id: UNK

CHEVRON STATION #4512 (Continued) **S101593696**

SWRCB Tank Id: 41-000-330035-000001
Tank Status: A
Capacity: 10000
Active Date: 04-11-94
Tank Use: M.V. FUEL
STG: P
Content: PLUS UNLEADE
Number Of Tanks: 3

Status: Active
Comp Number: 330035
Number: 2
Board Of Equalization: Not reported
Referral Date: 04-11-94
Action Date: 04-11-94
Created Date: 10-13-88
Owner Tank Id: UNK
SWRCB Tank Id: 41-000-330035-000002
Tank Status: A
Capacity: 10000
Active Date: 04-11-94
Tank Use: M.V. FUEL
STG: P
Content: PRM UNLEADED
Number Of Tanks: Not reported

Status: Active
Comp Number: 330035
Number: 2
Board Of Equalization: Not reported
Referral Date: 04-11-94
Action Date: 04-11-94
Created Date: 10-13-88
Owner Tank Id: UNK
SWRCB Tank Id: 41-000-330035-000003
Tank Status: A
Capacity: 10000
Active Date: 04-11-94
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

CA FID UST:
Facility ID: 41000181
Regulated By: UTNKA
Regulated ID: Not reported
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 4150000000
Mail To: Not reported
Mailing Address: 2 ANNABEL LN
Mailing Address 2: Not reported
Mailing City,St,Zip: REDWOOD CITY 94063
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported

CHEVRON STATION #4512 (Continued) **S101593696**

NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

CERS TANKS:
Site ID: 257472
CERS ID: T0608100140
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

P78 **CHEVRON 9-5307** **LUST S110060577**
SW **600 WHIPPLE** **HIST CORTESE N/A**
1/4-1/2 **REDWOOD CITY, CA 94063**
0.333 mi.
1757 ft. **Site 1 of 5 in cluster P**

Relative:
Higher

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=T0608100673
Global Id: T0608100673
Latitude: 37.492518
Longitude: -122.234337
Status: Completed - Case Closed
Status Date: 06/27/2002
Case Worker: DGM
RB Case Number: 41-0708
Local Agency: SAN MATEO COUNTY LOP
File Location: Local Agency
Local Case Number: 330111
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0608100673

CHEVRON 9-5307 (Continued) **S110060577**

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: T0608100673
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: T0608100673
Action Type: Other
Date: 09/11/1991
Action: Leak Discovery

Global Id: T0608100673
Action Type: ENFORCEMENT
Date: 03/12/1993
Action: Notice of Responsibility - #1

Global Id: T0608100673
Action Type: Other
Date: 05/01/1991
Action: Leak Reported

LUST:
Global Id: T0608100673
Status: Open - Case Begin Date
Status Date: 05/01/1991

Global Id: T0608100673
Status: Completed - Case Closed
Status Date: 06/27/2002

SAN MATEO CO. LUST:
Region: SAN MATEO
Facility ID: 330111
Facility Status: 9- Case Closed
Global ID: T0608100673
APN Number: 052124780
Case Type: SAN MATEO CO. LUST
EDR Link ID: SAN MATEO CO. LUST

HIST CORTESE:
Region: CORTESE
Facility County Code: 41

CHEVRON 9-5307 (Continued) **S110060577**

Reg By: LTNKA
Reg Id: 41-0708

P79 **CHEVRON 9-5307** **LUST** **S105030573**
SW **600 WHIPPLE** **CERS** **N/A**
1/4-1/2 **REDWOOD CITY, CA 94063**
0.333 mi.
1757 ft. **Site 2 of 5 in cluster P**

Relative:
Higher

Actual:
8 ft.

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 330111
How Discovered: OM
Leak Cause: Unknown
Leak Source: Unknown
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment 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

CERS TANKS:
Site ID: 215953
CERS ID: T0608100673
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

Q80
SSW
1/4-1/2
0.348 mi.
1838 ft.

ASSOCIATED AUTOMOTIVE, FORMER
65 WINSLOW STREET
REDWOOD CITY, CA 94063

Site 1 of 2 in cluster Q

LUST
San Mateo Co. BI
CERS

S113755389
N/A

Relative:
Higher

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=T10000005258
Global Id:	T10000005258
Latitude:	37.492656745338
Longitude:	-122.234041885844
Status:	Open - Site Assessment
Status Date:	11/14/2013
Case Worker:	DGM
RB Case Number:	Not reported
Local Agency:	SAN MATEO COUNTY LOP
File Location:	Local Agency
Local Case Number:	330227
Potential Media Affect:	Indoor Air, Other Groundwater (uses other than drinking water), Soil, Soil Vapor
Potential Contaminants of Concern:	Gasoline
Site History:	The information below is from the 10/22/14 report prepared by Responsible Party's consultant. The San Mateo County Local Oversight Agency makes no representation as to the accuracy of the information. 1985Two (2) on-site gasoline storage USTs were installed at an unspecified date and were removed shortly after, on September 26, 1985. The tanks were permitted under application to San Mateo County by Associated Automotive in 1985; however, the tank removal and initial tank permitting applications clearly indicate that the tanks were existing tanks having unknown installation date(s). Sampling and testing of the sand backfill and underlying native clay in-place in the UST1 excavation found 1,200 ppm as TPH (higher boiling point materials) in the backfill and only 5.0 ppm TPH (gasoline-like) in the underlying clay at approximately 7.5 feet bgs. Sampling and testing of water/soilmix collected from the UST2 excavation found 210 ppm as TPH (gasoline-like).6 The SMCo inspector,M. Toy, noted as follows: Both tanks look intact but some overfill and tar coating contamination in at 5 feet GW [groundwater]. GW at ~5 fttank #2 had to be strapped down. On October 10, 1985, in response to the test results, the sand backfill around the former UST1 cavity was excavated and was spread on site in the back yard area. The UST1 backfill sand was aerated on-site with knowledge of the San Mateo County Office of Environmental Health. Inspector notes in the file produced by SMCo for review state the UST1 cavity was backfilled with new clean fill but do not explain how the UST2 cavity was backfilled. By October 16, 1985, both UST1 and UST2 excavations had been backfilled and the surface over the former fuel tanks had been restored with asphalt pavement. SMCo Office of Environmental Health inspector notes of a site visit performed on October 17, 1985 confirm the backfilling and re-paving and add that aerating soil was observed still in the back yard. There was no available record in the file documenting 1) post-aeration stockpile sampling and test results, 2) county approval of reuse of the aerated soil as backfill in the tank pits, or 3) disposal of the aerated soil . Soil reuse criteria for gasoline-range and middle distillates-range petroleum-affected soils were developed by RWQCB and were implemented by SMCoHS at a much later date. 2013On May 16, 2013, PES attended drilling of three (3)

ASSOCIATED AUTOMOTIVE, FORMER (Continued) **S113755389**

bore holes inside the building on the Property, none of which was directly adjacent to the former underground storage tanks or dispensing systems. Coring was performed with a GeoProbe direct-push rig under permit 13-0988 issued by SMCoHS GPP on May 9, 2013. Boring B1 was drilled next to a former ram- casing hydraulic hoist near the roll-up door along Standish Street. Boring B2 and Boring B3 were drilled in the back of the building, presumably interpreted by the consultant as being in an indoor area of past use or storage of parts cleaning solvents. While petroleum hydrocarbons and volatile hydrocarbon constituents commonly found in gasoline were reported in the soil samples collected on May 16, 2013, none of the samples was reported to contain a detectable concentration of any chlorinated VOC. Work was performed or supervised by Ms. Samantha J. Harris, PG 9042.7 Coring performed on May 16, 2013, did not encounter groundwater to a depth of 15 feet below grade surface (bgs). Boring logs for on-site soil borings [PES-] B1, B2, and B3, do not yield useful information about thickness or even presence or absence of artificial fill otherwise known to be expected everywhere on the Property.

LUST:
Global Id: T10000005258
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: T10000005258
Action Type: ENFORCEMENT
Date: 07/02/2014
Action: Site Visit / Inspection / Sampling

Global Id: T10000005258
Action Type: ENFORCEMENT
Date: 11/28/2017
Action: Staff Letter - #20171128

Global Id: T10000005258
Action Type: ENFORCEMENT
Date: 12/04/2017
Action: Email Correspondence - #20171204

Global Id: T10000005258
Action Type: ENFORCEMENT
Date: 08/31/2017
Action: Technical Correspondence / Assistance / Other - #2070831

Global Id: T10000005258
Action Type: RESPONSE
Date: 12/15/2016
Action: Correspondence

Global Id: T10000005258

ASSOCIATED AUTOMOTIVE, FORMER (Continued) **S113755389**

Action Type: RESPONSE
Date: 12/16/2016
Action: Email Correspondence

Global Id: T10000005258
Action Type: ENFORCEMENT
Date: 01/06/2015
Action: Technical Correspondence / Assistance / Other - #20150106

Global Id: T10000005258
Action Type: ENFORCEMENT
Date: 04/29/2014
Action: Staff Letter - #20140429

Global Id: T10000005258
Action Type: ENFORCEMENT
Date: 04/03/2018
Action: Email Correspondence - #20180403

Global Id: T10000005258
Action Type: Other
Date: 09/26/1985
Action: Leak Stopped

Global Id: T10000005258
Action Type: ENFORCEMENT
Date: 04/07/2016
Action: Staff Letter - #20160407

Global Id: T10000005258
Action Type: ENFORCEMENT
Date: 10/31/2016
Action: Staff Letter - #20161031

Global Id: T10000005258
Action Type: ENFORCEMENT
Date: 01/31/2017
Action: Staff Letter - #20170131

Global Id: T10000005258
Action Type: ENFORCEMENT
Date: 10/19/2016
Action: Technical Correspondence / Assistance / Other - #20161019

Global Id: T10000005258
Action Type: Other
Date: 05/16/2013
Action: Leak Discovery

Global Id: T10000005258
Action Type: RESPONSE
Date: 04/03/2017
Action: Email Correspondence

Global Id: T10000005258
Action Type: RESPONSE
Date: 01/03/2017

ASSOCIATED AUTOMOTIVE, FORMER (Continued) **S113755389**

Action: Email Correspondence

Global Id: T10000005258
Action Type: RESPONSE
Date: 12/01/2017
Action: Correspondence

Global Id: T10000005258
Action Type: ENFORCEMENT
Date: 01/31/2018
Action: Notice of Responsibility - #20180131

Global Id: T10000005258
Action Type: ENFORCEMENT
Date: 01/02/2018
Action: Email Correspondence - #20180102

Global Id: T10000005258
Action Type: ENFORCEMENT
Date: 01/24/2018
Action: Email Correspondence - #20180124

Global Id: T10000005258
Action Type: ENFORCEMENT
Date: 07/11/2017
Action: Staff Letter - #20170711

Global Id: T10000005258
Action Type: ENFORCEMENT
Date: 11/14/2013
Action: Staff Letter - #20131114

Global Id: T10000005258
Action Type: ENFORCEMENT
Date: 11/07/2016
Action: Staff Letter - #20161107

Global Id: T10000005258
Action Type: ENFORCEMENT
Date: 03/31/2016
Action: Technical Correspondence / Assistance / Other - #20160331

Global Id: T10000005258
Action Type: RESPONSE
Date: 04/19/2017
Action: Email Correspondence

Global Id: T10000005258
Action Type: RESPONSE
Date: 02/15/2018
Action: Monitoring Report - Semi-Annually

Global Id: T10000005258
Action Type: RESPONSE
Date: 07/13/2017
Action: Soil Vapor Intrusion Investigation Report

ASSOCIATED AUTOMOTIVE, FORMER (Continued) **S113755389**

Global Id: T10000005258
Action Type: RESPONSE
Date: 04/15/2017
Action: Correspondence

Global Id: T10000005258
Action Type: RESPONSE
Date: 02/15/2017
Action: Correspondence

Global Id: T10000005258
Action Type: RESPONSE
Date: 12/05/2016
Action: Email Correspondence

Global Id: T10000005258
Action Type: RESPONSE
Date: 07/07/2017
Action: Email Correspondence

Global Id: T10000005258
Action Type: RESPONSE
Date: 08/15/2017
Action: Monitoring Report - Semi-Annually

Global Id: T10000005258
Action Type: ENFORCEMENT
Date: 12/05/2016
Action: Technical Correspondence / Assistance / Other - #20161205

Global Id: T10000005258
Action Type: ENFORCEMENT
Date: 03/30/2017
Action: Staff Letter - #20170330

Global Id: T10000005258
Action Type: ENFORCEMENT
Date: 01/24/2017
Action: Staff Letter - #20170124

Global Id: T10000005258
Action Type: RESPONSE
Date: 03/29/2017
Action: Email Correspondence

Global Id: T10000005258
Action Type: REMEDIATION
Date: 10/10/1985
Action: Excavation

Global Id: T10000005258
Action Type: RESPONSE
Date: 07/20/2016
Action: Well Installation Report

Global Id: T10000005258
Action Type: ENFORCEMENT

ASSOCIATED AUTOMOTIVE, FORMER (Continued) **S113755389**

Date: 07/24/2017
Action: Email Correspondence - #20170724

Global Id: T10000005258
Action Type: ENFORCEMENT
Date: 07/11/2017
Action: Email Correspondence - #20170711

Global Id: T10000005258
Action Type: ENFORCEMENT
Date: 01/11/2016
Action: Staff Letter - #20160111

Global Id: T10000005258
Action Type: RESPONSE
Date: 11/21/2016
Action: Correspondence

Global Id: T10000005258
Action Type: RESPONSE
Date: 07/20/2016
Action: Well Installation Report

Global Id: T10000005258
Action Type: RESPONSE
Date: 05/15/2016
Action: Monitoring Report - Quarterly

Global Id: T10000005258
Action Type: RESPONSE
Date: 08/15/2016
Action: Monitoring Report - Quarterly

Global Id: T10000005258
Action Type: RESPONSE
Date: 12/09/2016
Action: Email Correspondence

Global Id: T10000005258
Action Type: RESPONSE
Date: 03/15/2017
Action: Correspondence

Global Id: T10000005258
Action Type: RESPONSE
Date: 07/15/2017
Action: Correspondence

Global Id: T10000005258
Action Type: RESPONSE
Date: 05/31/2013
Action: Soil and Water Investigation Report

Global Id: T10000005258
Action Type: RESPONSE
Date: 12/12/2013
Action: Correspondence

ASSOCIATED AUTOMOTIVE, FORMER (Continued) **S113755389**

Global Id: T10000005258
Action Type: RESPONSE
Date: 02/02/2017
Action: Email Correspondence

Global Id: T10000005258
Action Type: RESPONSE
Date: 03/25/2014
Action: Preliminary Site Assessment Workplan - Regulator Responded

Global Id: T10000005258
Action Type: RESPONSE
Date: 10/22/2014
Action: Soil and Water Investigation Report

Global Id: T10000005258
Action Type: ENFORCEMENT
Date: 03/04/2015
Action: Email Correspondence - #20150304

Global Id: T10000005258
Action Type: ENFORCEMENT
Date: 01/06/2015
Action: Staff Letter - #20150106

Global Id: T10000005258
Action Type: ENFORCEMENT
Date: 08/29/2016
Action: Notice of Violation - #20160829

Global Id: T10000005258
Action Type: RESPONSE
Date: 06/30/2015
Action: Well Installation Report

Global Id: T10000005258
Action Type: RESPONSE
Date: 05/15/2017
Action: Correspondence

Global Id: T10000005258
Action Type: ENFORCEMENT
Date: 11/26/2013
Action: Meeting

Global Id: T10000005258
Action Type: ENFORCEMENT
Date: 01/11/2017
Action: Email Correspondence - #20170111

Global Id: T10000005258
Action Type: ENFORCEMENT
Date: 08/15/2017
Action: Technical Correspondence / Assistance / Other - #20170815

Global Id: T10000005258
Action Type: ENFORCEMENT

ASSOCIATED AUTOMOTIVE, FORMER (Continued) **S113755389**

Date: 05/07/2018
Action: Petition of Agency Action or Inaction

Global Id: T10000005258
Action Type: ENFORCEMENT
Date: 07/14/2017
Action: Notice of Responsibility - #20170714

Global Id: T10000005258
Action Type: ENFORCEMENT
Date: 10/05/2015
Action: Staff Letter - #20151005

Global Id: T10000005258
Action Type: ENFORCEMENT
Date: 08/30/2016
Action: Email Correspondence - #20160830

Global Id: T10000005258
Action Type: ENFORCEMENT
Date: 09/13/2016
Action: Email Correspondence - #20160913

Global Id: T10000005258
Action Type: RESPONSE
Date: 06/30/2016
Action: Soil Vapor Intrusion Investigation Workplan - Regulator Responded

Global Id: T10000005258
Action Type: RESPONSE
Date: 02/15/2016
Action: Monitoring Report - Other

Global Id: T10000005258
Action Type: ENFORCEMENT
Date: 11/26/2013
Action: Notice of Responsibility - #20131126

Global Id: T10000005258
Action Type: RESPONSE
Date: 01/15/2017
Action: Correspondence

Global Id: T10000005258
Action Type: RESPONSE
Date: 12/29/2017
Action: Soil Vapor Intrusion Investigation Report

Global Id: T10000005258
Action Type: RESPONSE
Date: 03/07/2017
Action: Verbal Communication

Global Id: T10000005258
Action Type: ENFORCEMENT
Date: 04/07/2015
Action: Technical Correspondence / Assistance / Other - #20150407

ASSOCIATED AUTOMOTIVE, FORMER (Continued) **S113755389**

Global Id: T10000005258
Action Type: ENFORCEMENT
Date: 02/02/2015
Action: Technical Correspondence / Assistance / Other - #20150202

Global Id: T10000005258
Action Type: ENFORCEMENT
Date: 07/17/2017
Action: Email Correspondence - #20170717

Global Id: T10000005258
Action Type: ENFORCEMENT
Date: 08/30/2017
Action: Technical Correspondence / Assistance / Other - #20170830

Global Id: T10000005258
Action Type: ENFORCEMENT
Date: 04/03/2018
Action: Staff Letter - #20180403

Global Id: T10000005258
Action Type: ENFORCEMENT
Date: 12/06/2016
Action: Staff Letter - #20161206

Global Id: T10000005258
Action Type: ENFORCEMENT
Date: 08/29/2016
Action: Staff Letter - #20160829

Global Id: T10000005258
Action Type: RESPONSE
Date: 12/15/2016
Action: Email Correspondence

Global Id: T10000005258
Action Type: Other
Date: 05/31/2013
Action: Leak Reported

Global Id: T10000005258
Action Type: ENFORCEMENT
Date: 03/02/2017
Action: Site Visit / Inspection / Sampling - #20170302

Global Id: T10000005258
Action Type: RESPONSE
Date: 09/12/2016
Action: Well Installation Workplan - Regulator Responded

Global Id: T10000005258
Action Type: RESPONSE
Date: 06/30/2016
Action: Soil Vapor Intrusion Investigation Workplan - Regulator Responded

Global Id: T10000005258
Action Type: RESPONSE

ASSOCIATED AUTOMOTIVE, FORMER (Continued) **S113755389**

Date: 02/15/2017
Action: Monitoring Report - Semi-Annually

LUST:
Global Id: T10000005258
Status: Open - Case Begin Date
Status Date: 09/26/1985

Global Id: T10000005258
Status: Open - Site Assessment
Status Date: 11/14/2013

SAN MATEO CO. LUST:
Region: SAN MATEO
Facility ID: 330227
Facility Status: 3B- Preliminary Assessment Underway
Global ID: T10000005258
APN Number: 052261710
Case Type: SAN MATEO CO. LUST
EDR Link ID: SAN MATEO CO. LUST

San Mateo Co. BI:
Region: SAN MATEO
Facility ID: FA0007529
Prog Element Code: GENERATES and RECYCLES WASTE OIL/SOLVENT
Record Id: PR0011227
Description: GENERATES & RECYCLES WASTE OIL/SOLVENT
Facility Status: INACTIVE

Region: SAN MATEO
Facility ID: FA0007529
Prog Element Code: LESS THAN 500 TIRES
Record Id: PR0045560
Description: LESS THAN 500 TIRES
Facility Status: INACTIVE

Region: SAN MATEO
Facility ID: FA0007529
Prog Element Code: STORES HAZ MAT <219GAL,1,999LB, 879FT3
Record Id: PR0003848
Description: STORES HAZ MAT <219GAL,1,999LB, 879CF
Facility Status: INACTIVE

CERS TANKS:
Site ID: 206394
CERS ID: T10000005258
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

ASSOCIATED AUTOMOTIVE, FORMER (Continued) **S113755389**

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

Q81 **BAY AREA CIRCUITS** **RCRA-LQG** **1000102309**
SSW **91 WINSLOW ST.** **ENVIROSTOR** **CAD078761780**
1/4-1/2 **REDWOOD CITY, CA 94063** **FINDS**
0.356 mi. **ECHO**
1882 ft. **Site 2 of 2 in cluster Q** **EMI**

Relative: **Higher**
Actual: **9 ft.**

RCRA-LQG:
Date form received by agency: 03/01/2014
Facility name: BAY AREA CIRCUITS
Facility address: 91 WINSLOW ST
REDWOOD CITY, CA 94063
EPA ID: CAD078761780
Mailing address: OLD WARM SPRINGS BLVD
FREMONT, CA 94538
Contact: DAVID MILLER
Contact address: OLD WARM SPRINGS BLVD
FREMONT, CA 94538
Contact country: Not reported
Contact telephone: 510-933-9000
Contact email: DMILLER@BACIRCUITS.COM
EPA Region: 09
Land type: Private
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: STEPHEN GARCIA
Owner/operator address: WINSLOW ST
REDWOOD CITY, CA 94063
Owner/operator country: Not reported
Owner/operator telephone: 510-933-9000
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: 06/01/2009
Owner/Op end date: Not reported

Owner/operator name: BARBARA NOBRIGA
Owner/operator address: OLD WARM SPRINGS BLVD

BAY AREA CIRCUITS (Continued) **1000102309**

FREMONT, CA 94538
Owner/operator country: Not reported
Owner/operator telephone: 510-933-9000
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: 04/01/1993
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

. Waste code: D001
. Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

. 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: D004
. Waste name: ARSENIC

. Waste code: D006
. Waste name: CADMIUM

. Waste code: D007
. Waste name: CHROMIUM

. Waste code: D008
. Waste name: LEAD

BAY AREA CIRCUITS (Continued) **1000102309**

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

. Waste code: F006
. Waste name: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

Historical Generators:
Date form received by agency: 03/01/2012
Site name: BAY AREA CIRCUITS, INC.
Classification: Large 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 PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

. 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: D004
. Waste name: ARSENIC

. Waste code: D006
. Waste name: CADMIUM

. Waste code: D007
. Waste name: CHROMIUM

. Waste code: D008
. Waste name: LEAD

. Waste code: F003

BAY AREA CIRCUITS (Continued) **1000102309**

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

. Waste code: F006
. Waste name: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

Date form received by agency: 08/03/2010
Site name: BAY AREA CIRCUITS, INC.
Classification: Large Quantity Generator

. Waste code: 132
. Waste name: Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals)

. Waste code: 181
. Waste name: Other inorganic solid waste

. Waste code: 343
. Waste name: Unspecified organic liquid mixture

. Waste code: 352
. Waste name: Other organic solids

. Waste code: 541
. Waste name: Photochemicals / photo processing waste

. Waste code: 726
. Waste name: Liquids with nickel > 134 mg/l

. Waste code: 792
. Waste name: Liquids with pH < 2 with metals

. Waste code: D001
. Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

. Waste code: D002
. Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS

BAY AREA CIRCUITS (Continued) **1000102309**

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: D006
. Waste name: CADMIUM

. Waste code: D007
. Waste name: CHROMIUM

. Waste code: D008
. Waste name: LEAD

. Waste code: D011
. Waste name: SILVER

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

. Waste code: F006
. Waste name: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

Date form received by agency: 01/31/2008
Site name: BAY AREA CIRCUITS, INC.
Classification: Large 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 PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

. 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

BAY AREA CIRCUITS (Continued) **1000102309**

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: D004
. Waste name: ARSENIC

. Waste code: D007
. Waste name: CHROMIUM

. Waste code: D008
. Waste name: LEAD

. Waste code: D011
. Waste name: SILVER

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

. Waste code: F006
. Waste name: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

Date form received by agency: 02/11/2006
Site name: BAY AREA CIRCUITS, INC
Classification: Large Quantity Generator

. Waste code: 541
. Waste name: Photochemicals / photo processing waste

. Waste code: D001
. Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

. 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

BAY AREA CIRCUITS (Continued) **1000102309**

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: D004
. Waste name: ARSENIC

. Waste code: D007
. Waste name: CHROMIUM

. Waste code: D008
. Waste name: LEAD

. Waste code: D011
. Waste name: SILVER

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

. Waste code: F006
. Waste name: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

Date form received by agency: 02/20/2004
Site name: BAY AREA CIRCUITS, INC.
Classification: Large 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 PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

. 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

BAY AREA CIRCUITS (Continued) **1000102309**

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: D004
. Waste name: ARSENIC

. Waste code: D007
. Waste name: CHROMIUM

. Waste code: D008
. Waste name: LEAD

. Waste code: D011
. Waste name: SILVER

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

. Waste code: F006
. Waste name: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

Date form received by agency: 02/15/2002
Site name: BAY AREA CIRCUITS, INC.
Classification: Large Quantity Generator

. Waste code: 121
. Waste name: Alkaline solution (pH >12.5) with metals (antimony, arsenic, barium, beryllium, cadmium, chromium, cobalt, copper, lead, mercury, molybdenum, nickel, selenium, silver, thallium, vanadium, and zinc)

. Waste code: 132
. Waste name: Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals)

. Waste code: 134
. Waste name: Aqueous solution with <10% total organic residues

. Waste code: 171
. Waste name: Metal sludge (see 121)

. Waste code: 181

BAY AREA CIRCUITS (Continued) **1000102309**

. Waste name: Other inorganic solid waste

. Waste code: 221
. Waste name: Waste oil and mixed oil

. Waste code: 343
. Waste name: Unspecified organic liquid mixture

. Waste code: 541
. Waste name: Photochemicals / photo processing waste

. Waste code: 792
. Waste name: Liquids with pH < 2 with metals

. 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: D004
. Waste name: ARSENIC

. Waste code: D007
. Waste name: CHROMIUM

. Waste code: D008
. Waste name: LEAD

. Waste code: D011
. Waste name: SILVER

. Waste code: F006
. Waste name: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

Date form received by agency: 10/12/2000
Site name: BAY AREA CIRCIUTS
Classification: Large Quantity Generator

Date form received by agency: 03/16/1999
Site name: BAY AREA CIRCUITS INC
Classification: Large Quantity Generator

Date form received by agency: 09/01/1996
Site name: BAY AREA CIRCUITS INC
Classification: Large Quantity Generator

Date form received by agency: 02/28/1996

BAY AREA CIRCUITS (Continued) **1000102309**

Site name: BAY AREA CIRCUITS 91
Classification: Large Quantity Generator

Date form received by agency: 03/30/1994
Site name: BAY AREA CIRCUITS
Classification: Large Quantity Generator

Date form received by agency: 02/21/1992
Site name: BAY AREA CIRCUITS INC
Classification: Large Quantity Generator

Date form received by agency: 04/11/1990
Site name: BAY AREA CIRCUITS INC
Classification: Large Quantity Generator

Date form received by agency: 12/10/1980
Site name: BAY AREA CIRCUITS INC
Classification: Large Quantity Generator

Facility Has Received Notices of Violations:
Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 03/20/1985
Date achieved compliance: 03/20/1985
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 03/20/1985
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:
Evaluation date: 09/23/2015
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 09/22/2015
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 09/11/2015
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 07/30/2015
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported

BAY AREA CIRCUITS (Continued) **1000102309**

Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 07/29/2015
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 05/26/2015
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 09/04/2014
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 09/02/2014
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 07/31/2014
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 07/11/2014
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 07/09/2014
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 06/21/1994
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State Contractor/Grantee

Evaluation date: 05/13/1986
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State Contractor/Grantee

BAY AREA CIRCUITS (Continued) **1000102309**

Evaluation date: 09/10/1985
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 03/20/1985
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 03/20/1985
Evaluation lead agency: State

ENVIROSTOR:
Facility ID: 71002593
Status: Inactive - Needs Evaluation
Status Date: Not reported
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Berkeley
Assembly: 22
Senate: 13
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.49214
Longitude: -122.2338
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD078761780
Alias Type: EPA Identification Number
Alias Name: 110000482433
Alias Type: EPA (FRS #)
Alias Name: 71002593
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: Not reported
Completed Sub Area Name: Not reported
Completed Document Type: Not reported
Completed Date: Not reported
Comments: Not reported

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

BAY AREA CIRCUITS (Continued) **1000102309**

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

FINDS:

Registry ID: 110000482433

Environmental Interest/Information System
AIR EMISSIONS CLASSIFICATION UNKNOWN

US EPA TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.

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

HAZARDOUS WASTE BIENNIAL REPORTER

ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and provides a database that, when complete, will contain integrated Enforcement and Compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain Enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions. This information is maintained in ICIS by EPA in the Regional offices and it Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include; Incident Tracking, Compliance Assistance, and Compliance Monitoring.

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

ECHO:
Envid: 1000102309
Registry ID: 110000482433
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110000482433

BAY AREA CIRCUITS (Continued) **1000102309**

EMI:

Year:	1987
County Code:	41
Air Basin:	SF
Facility ID:	1212
Air District Name:	BA
SIC Code:	3679
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:	3
Reactive Organic Gases Tons/Yr:	3
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:	1212
Air District Name:	BA
SIC Code:	3671
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:	3
Reactive Organic Gases Tons/Yr:	2
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	1993
County Code:	41
Air Basin:	SF
Facility ID:	1212
Air District Name:	BA
SIC Code:	3679
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:	3
Reactive Organic Gases Tons/Yr:	3
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:	1212
Air District Name:	BA

BAY AREA CIRCUITS (Continued) **1000102309**

SIC Code:	3679
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:	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:	1996
County Code:	41
Air Basin:	SF
Facility ID:	1212
Air District Name:	BA
SIC Code:	3679
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:	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:	1212
Air District Name:	BA
SIC Code:	3679
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:	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:	1212
Air District Name:	BA
SIC Code:	3679
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

BAY AREA CIRCUITS (Continued) **1000102309**

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:	1212
Air District Name:	BA
SIC Code:	3679
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:	2
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2000
County Code:	41
Air Basin:	SF
Facility ID:	1212
Air District Name:	BA
SIC Code:	3679
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:	2
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2002
County Code:	41
Air Basin:	SF
Facility ID:	1212
Air District Name:	BA
SIC Code:	3672
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:	2
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	5
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

BAY AREA CIRCUITS (Continued) **1000102309**

Year:	2003
County Code:	41
Air Basin:	SF
Facility ID:	1212
Air District Name:	BA
SIC Code:	3672
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:	4
Reactive Organic Gases Tons/Yr:	4
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	5
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:	1212
Air District Name:	BA
SIC Code:	3672
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:	4.235
Reactive Organic Gases Tons/Yr:	4.0158746
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	5.399
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:	1212
Air District Name:	BA
SIC Code:	3672
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:	4.235
Reactive Organic Gases Tons/Yr:	4.0158746
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	5.399
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:	1212
Air District Name:	BA
SIC Code:	3672

BAY AREA CIRCUITS (Continued) **1000102309**

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:	3.957
Reactive Organic Gases Tons/Yr:	3.9259658
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	5.399
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:	1212
Air District Name:	BA
SIC Code:	3672
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:	1.874
Reactive Organic Gases Tons/Yr:	1.8429658
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	5.399
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2008
County Code:	41
Air Basin:	SF
Facility ID:	1212
Air District Name:	BA
SIC Code:	3672
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:	3.053
Reactive Organic Gases Tons/Yr:	2.8418146
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	4.22
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2009
County Code:	41
Air Basin:	SF
Facility ID:	1212
Air District Name:	BA
SIC Code:	3672
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:	2.9489999999999998
Reactive Organic Gases Tons/Yr:	2.753323
Carbon Monoxide Emissions Tons/Yr:	0

BAY AREA CIRCUITS (Continued) **1000102309**

NOX - Oxides of Nitrogen Tons/Yr:	4.2199999999999998
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2010
County Code:	41
Air Basin:	SF
Facility ID:	1212
Air District Name:	BA
SIC Code:	3672
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:	2.9489999999999998
Reactive Organic Gases Tons/Yr:	2.753323
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	4.2199999999999998
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2011
County Code:	41
Air Basin:	SF
Facility ID:	1212
Air District Name:	BA
SIC Code:	3672
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:	3.456
Reactive Organic Gases Tons/Yr:	3.127723
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	4.22
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:	1212
Air District Name:	BA
SIC Code:	3672
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:	3.456
Reactive Organic Gases Tons/Yr:	3.127723
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	4.22
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2013

BAY AREA CIRCUITS (Continued) **1000102309**

County Code:	41
Air Basin:	SF
Facility ID:	1212
Air District Name:	BA
SIC Code:	3672
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:	3.456
Reactive Organic Gases Tons/Yr:	3.127723
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	4.22
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:	1212
Air District Name:	BA
SIC Code:	3672
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:	3.454549384
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	4.219584402
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:	1212
Air District Name:	BA
SIC Code:	3672
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:	3.45454924
Reactive Organic Gases Tons/Yr:	3.45454924
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	4.219584
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

P82 **MOBILE STATION # 10-169** **Notify 65** **S100178936**
SW **640 WHIPPLE STREET** **N/A**
1/4-1/2 **REDWOOD CITY, CA 92257**
0.378 mi.
1998 ft. **Site 3 of 5 in cluster P**

Relative:
Higher

Actual:
10 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

P83 **MOBIL (INDEPENDENT)** **LUST** **S103893140**
SW **640 WHIPPLE** **HIST CORTESE** **N/A**
1/4-1/2 **REDWOOD CITY, CA 94063** **CERS**
0.378 mi.
1998 ft. **Site 4 of 5 in cluster P**

Relative:
Higher

Actual:
10 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=T0608100349
Global Id:	T0608100349
Latitude:	37.492334
Longitude:	-122.234567
Status:	Completed - Case Closed
Status Date:	06/30/1998
Case Worker:	DGM
RB Case Number:	41-0367
Local Agency:	SAN MATEO COUNTY LOP
File Location:	Local Agency
Local Case Number:	330049
Potential Media Affect:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

LUST:

Global Id:	T0608100349
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:	T0608100349
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:	T0608100349

MOBIL (INDEPENDENT) (Continued) **S103893140**

Action Type: Other
Date: 02/17/1989
Action: Leak Reported

Global Id: T0608100349
Action Type: ENFORCEMENT
Date: 03/24/1989
Action: Notice of Responsibility - #1

Global Id: T0608100349
Action Type: Other
Date: 02/17/1989
Action: Leak Discovery

LUST:
Global Id: T0608100349
Status: Open - Case Begin Date
Status Date: 02/17/1989

Global Id: T0608100349
Status: Completed - Case Closed
Status Date: 06/30/1998

SAN MATEO CO. LUST:
Region: SAN MATEO
Facility ID: 330049
Facility Status: 9- Case Closed
Global ID: T0608100349
APN Number: 052127130
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: 41-0367

CERS TANKS:
Site ID: 218713
CERS ID: T0608100349
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

MOBIL (INDEPENDENT) (Continued) **S103893140**

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

P84 **MOBIL SERVICE STATION #10-169** **LUST** **S101593740**
SW **640 WHIPPLE AVE** **SWEEPS UST** **N/A**
1/4-1/2 **REDWOOD CITY, CA 94063** **CA FID UST**
0.378 mi.
1998 ft. **Site 5 of 5 in cluster P**

Relative:
Higher

Actual:
10 ft.

LUST REG 2:

Region:	2
Facility Id:	Not reported
Facility Status:	Case Closed
Case Number:	330049
How Discovered:	OM
Leak Cause:	Unknown
Leak Source:	Unknown
Date Leak Confirmed:	Not reported
Oversight Program:	LUST
Prelim. Site Assesment Wokplan Submitted:	Not reported
Preliminary Site Assesment 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:	330052
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:	41-000-330052-000001
Tank Status:	Not reported
Capacity:	4000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	REG UNLEADED
Number Of Tanks:	2

Status:	Not reported
Comp Number:	330052
Number:	Not reported
Board Of Equalization:	Not reported
Referral Date:	Not reported
Action Date:	Not reported

MOBIL SERVICE STATION #10-169 (Continued) **S101593740**

Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	41-000-330052-000002
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

CA FID UST:

Facility ID:	41000359
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:	640 WHIPPLE AVE
Mailing Address 2:	Not reported
Mailing City,St,Zip:	REDWOOD CITY 94063
Contact:	Not reported
Contact Phone:	Not reported
DUNs Number:	Not reported
NPDES Number:	Not reported
EPA ID:	Not reported
Comments:	Not reported
Status:	Active

R85 **RETAIL SHELL SERVICE STATION** **RCRA-SQG** **1006805707**
SW **639 WHIPPLE** **LUST** **CAR000140210**
1/4-1/2 **REDWOOD CITY, CA 94063** **FINDS**
0.380 mi. **ECHO**
2009 ft. **Site 1 of 2 in cluster R** **HAZNET**
CERS

Relative:
Higher

Actual:
10 ft.

RCRA-SQG:

Date form received by agency:	01/30/2003
Facility name:	RETAIL SHELL SERVICE STATION
Facility address:	639 WHIPPLE REDWOOD CITY, CA 94063
EPA ID:	CAR000140210
Mailing address:	WALKER ST TSP 1918 HOUSTON, TX 77002
Contact:	KYLE LANDRENEU
Contact address:	WALKER ST TSP 1918 HOUSTON, TX 77002
Contact country:	US
Contact telephone:	713-241-3354
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

RETAIL SHELL SERVICE STATION (Continued) **1006805707**

waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name:	EQUILON ENTERPRISES LLC
Owner/operator address:	Not reported
	Not reported
Owner/operator country:	US
Owner/operator telephone:	818-652-7475
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:	03/21/1979
Owner/Op end date:	Not reported
Owner/operator name:	KEN LIN
Owner/operator address:	Not reported
	Not reported
Owner/operator country:	US
Owner/operator telephone:	818-652-7475
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:	04/01/2001
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

. Waste code:	D001
. Waste name:	IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

RETAIL SHELL SERVICE STATION (Continued) **1006805707**

. Waste code: D018
. Waste name: BENZENE

Violation Status: No violations found

LUST:
Lead Agency: SAN MATEO COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608100488
Global Id: T0608100488
Latitude: 37.493140332
Longitude: -122.236133177
Status: Completed - Case Closed
Status Date: 06/10/2010
Case Worker: DGM
RB Case Number: 41-0512
Local Agency: SAN MATEO COUNTY LOP
File Location: Local Agency
Local Case Number: 330030
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: T0608100488
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: T0608100488
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: T0608100488
Action Type: ENFORCEMENT
Date: 08/27/2010
Action: Staff Letter - #20100827

Global Id: T0608100488
Action Type: RESPONSE
Date: 02/15/2009
Action: Monitoring Report - Annually

Global Id: T0608100488
Action Type: ENFORCEMENT

RETAIL SHELL SERVICE STATION (Continued) **1006805707**

Date: 07/02/2009
Action: Staff Letter - #20090702

Global Id: T0608100488
Action Type: Other
Date: 03/06/1987
Action: Leak Discovery

Global Id: T0608100488
Action Type: RESPONSE
Date: 02/15/2010
Action: Monitoring Report - Annually

Global Id: T0608100488
Action Type: Other
Date: 02/20/1987
Action: Leak Reported

Global Id: T0608100488
Action Type: REMEDIATION
Date: 02/15/1996
Action: Excavation

Global Id: T0608100488
Action Type: ENFORCEMENT
Date: 10/01/2002
Action: Staff Letter - #20021001

Global Id: T0608100488
Action Type: RESPONSE
Date: 11/15/2007
Action: Monitoring Report - Semi-Annually

Global Id: T0608100488
Action Type: RESPONSE
Date: 04/15/2009
Action: Other Report / Document

Global Id: T0608100488
Action Type: ENFORCEMENT
Date: 04/28/2011
Action: Closure/No Further Action Letter - #20110428

Global Id: T0608100488
Action Type: RESPONSE
Date: 09/17/1996
Action: Preliminary Site Assessment Workplan

Global Id: T0608100488
Action Type: RESPONSE
Date: 05/15/2003
Action: Monitoring Report - Quarterly

Global Id: T0608100488
Action Type: RESPONSE
Date: 11/15/2003
Action: Monitoring Report - Quarterly

RETAIL SHELL SERVICE STATION (Continued) **1006805707**

Global Id: T0608100488
Action Type: RESPONSE
Date: 05/15/2004
Action: Monitoring Report - Quarterly

Global Id: T0608100488
Action Type: RESPONSE
Date: 05/15/2005
Action: Monitoring Report - Quarterly

Global Id: T0608100488
Action Type: RESPONSE
Date: 11/15/2005
Action: Monitoring Report - Quarterly

Global Id: T0608100488
Action Type: RESPONSE
Date: 05/15/2006
Action: Monitoring Report - Quarterly

Global Id: T0608100488
Action Type: RESPONSE
Date: 11/15/2006
Action: Monitoring Report - Quarterly

Global Id: T0608100488
Action Type: RESPONSE
Date: 05/15/2007
Action: Monitoring Report - Semi-Annually

Global Id: T0608100488
Action Type: ENFORCEMENT
Date: 03/02/1987
Action: Notice of Responsibility - #1

Global Id: T0608100488
Action Type: ENFORCEMENT
Date: 11/20/2008
Action: Staff Letter - #20081120

Global Id: T0608100488
Action Type: Other
Date: 03/27/1987
Action: Leak Stopped

LUST:
Global Id: T0608100488
Status: Open - Case Begin Date
Status Date: 02/20/1987

Global Id: T0608100488
Status: Open - Verification Monitoring
Status Date: 02/20/1987

Global Id: T0608100488
Status: Open - Verification Monitoring
Status Date: 02/20/1987

RETAIL SHELL SERVICE STATION (Continued) **1006805707**

Global Id: T0608100488
Status: Open - Verification Monitoring
Status Date: 11/07/2008

Global Id: T0608100488
Status: Completed - Case Closed
Status Date: 06/10/2010

Global Id: T0608100488
Status: Open - Verification Monitoring
Status Date: 06/10/2010

SAN MATEO CO. LUST:
Region: SAN MATEO
Facility ID: 330030
Facility Status: 9- Case Closed
Global ID: T0608100488
APN Number: 052264050
Case Type: SAN MATEO CO. LUST
EDR Link ID: SAN MATEO CO. LUST

FINDS:

Registry ID: 110014368353

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: 1006805707
Registry ID: 110014368353
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110014368353

HAZNET:
envid: 1006805707
Year: 2013
GEPAID: CAR000140210
Contact: Adam Estes
Telephone: 3172917007
Mailing Name: Not reported

RETAIL SHELL SERVICE STATION (Continued) **1006805707**

Mailing Address: PO BOX 3127
Mailing City,St,Zip: HOUSTON, TX 772530000
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/Reovery (H010-H129) Or (H131-H135)
Tons: 0.231
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Not reported

envid: 1006805707
Year: 2012
GEPAID: CAR000140210
Contact: JEANNE TRAYLOR
Telephone: 7132416992
Mailing Name: Not reported
Mailing Address: PO BOX 3127
Mailing City,St,Zip: HOUSTON, TX 772530000
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/Reovery (H010-H129) Or (H131-H135)
Tons: 1.5162
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Mateo

envid: 1006805707
Year: 2011
GEPAID: CAR000140210
Contact: J. Traylor/ENV REPORTING ANALYST
Telephone: 7132416992
Mailing Name: Not reported
Mailing Address: PO Box 3127
Mailing City,St,Zip: HOUSTON, TX 772530000
Gen County: Not reported
TSD EPA ID: CAD059494310
TSD County: Not reported
Waste Category: Aqueous solution with total organic residues less than 10 percent
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.105
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Mateo

envid: 1006805707
Year: 2009
GEPAID: CAR000140210
Contact: R HULL/ENV. REPORTING ANALYST
Telephone: 2818742224
Mailing Name: Not reported

RETAIL SHELL SERVICE STATION (Continued) **1006805707**

Mailing Address: 12700 NORTHBOROUGH DR 300G03
Mailing City,St,Zip: HOUSTON, TX 770670000
Gen County: Not reported
TSD EPA ID: TXD055141378
TSD County: Not reported
Waste Category: Other organic solids
Disposal Method: Incineration--Thermal Destruction Other Than Use As A Fuel
Tons: 0.06
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Mateo

envid: 1006805707
Year: 2006
GEPAID: CAR000140210
Contact: R HULL/ENV. REPORTING ANALYST
Telephone: 2818742224
Mailing Name: Not reported
Mailing Address: 12700 NORTHBOROUGH DR 300G03
Mailing City,St,Zip: HOUSTON, TX 770670000
Gen County: Not reported
TSD EPA ID: WAD991281767
TSD County: Not reported
Waste Category: Not reported
Disposal Method: Not reported
Tons: 0.02
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Mateo

Click this hyperlink while viewing on your computer to access
3 additional CA_HAZNET: record(s) in the EDR Site Report.

CERS TANKS:
Site ID: 237333
CERS ID: T0608100488
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

RETAIL SHELL SERVICE STATION (Continued) **1006805707**

Affiliation Phone: Not reported

R86 **WHIPPLE SHELL** **LUST** **S100234120**
SW **639 WHIPPLE** **San Mateo Co. BI** **N/A**
1/4-1/2 **REDWOOD CITY, CA 94063** **HIST CORTESE**
0.380 mi.
2009 ft. **Site 2 of 2 in cluster R**

Relative:
Higher

Actual:
10 ft.

LUST REG 2:

Region:	2
Facility Id:	Not reported
Facility Status:	Post remedial action monitoring
Case Number:	330030
How Discovered:	OM
Leak Cause:	Unknown
Leak Source:	Unknown
Date Leak Confirmed:	Not reported
Oversight Program:	LUST
Prelim. Site Assesment Wokplan Submitted:	Not reported
Preliminary Site Assesment 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:	FA0017305
Prog Element Code:	GENERATES <27 GAL/YEAR
Record Id:	PR0044140
Description:	GENERATES <27 GAL/YEAR
Facility Status:	ACTIVE

Region:	SAN MATEO
Facility ID:	FA0017305
Prog Element Code:	STORES MV FUELS OR WASTE ONLY
Record Id:	PR0023399
Description:	STORES MV FUELS OR WASTE ONLY
Facility Status:	ACTIVE

Region:	SAN MATEO
Facility ID:	FA0017305
Prog Element Code:	UNDERGROUND TANK - GENERAL
Record Id:	PR0022396
Description:	UNDERGROUND TANK - GENERAL
Facility Status:	ACTIVE

HIST CORTESE:

Region:	CORTESE
Facility County Code:	41
Reg By:	LTNKA
Reg Id:	41-0512

S87 **SHELL OIL** **LUST** **S105194491**
South **690 VETERANS** **CERS** **N/A**
1/4-1/2 **REDWOOD CITY, CA 94063**
0.415 mi.
2190 ft. **Site 1 of 2 in cluster S**

Relative:
Higher

Actual:
9 ft.

LUST REG 2:

Region:	2
Facility Id:	Not reported
Facility Status:	Pollution Characterization
Case Number:	330133
How Discovered:	OM
Leak Cause:	Unknown
Leak Source:	Unknown
Date Leak Confirmed:	Not reported
Oversight Program:	LUST
Prelim. Site Assesment Wokplan Submitted:	Not reported
Preliminary Site Assesment 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

CERS TANKS:

Site ID:	231721
CERS ID:	T0608100852
CERS Description:	Leaking Underground Storage Tank Cleanup Site

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S88 **SHELL** **LUST** **S101542211**
South **690 VETERANS** **HIST CORTESE** **N/A**
1/4-1/2 **REDWOOD CITY, CA 94063**
0.415 mi.
2190 ft. **Site 2 of 2 in cluster S**

Relative:
Higher

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=T0608100852
Global Id:	T0608100852
Latitude:	37.4912384242716
Longitude:	-122.230898067355
Status:	Completed - Case Closed
Status Date:	09/22/2015
Case Worker:	Not reported
RB Case Number:	41-0926
Local Agency:	Not reported
File Location:	Local Agency
Local Case Number:	330133
Potential Media Affect:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	Not reported
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:	T0608100852
Action Type:	ENFORCEMENT
Date:	03/21/2011
Action:	Staff Letter - #20110321

SHELL (Continued) **S101542211**

Global Id: T0608100852
Action Type: REMEDIATION
Date: 04/18/2005
Action: Excavation

Global Id: T0608100852
Action Type: RESPONSE
Date: 08/15/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0608100852
Action Type: RESPONSE
Date: 02/15/2011
Action: Monitoring Report - Semi-Annually

Global Id: T0608100852
Action Type: RESPONSE
Date: 08/15/2011
Action: Monitoring Report - Semi-Annually

Global Id: T0608100852
Action Type: RESPONSE
Date: 01/08/2007
Action: Soil and Water Investigation Report

Global Id: T0608100852
Action Type: RESPONSE
Date: 06/09/2010
Action: Other Report / Document

Global Id: T0608100852
Action Type: ENFORCEMENT
Date: 03/28/2013
Action: Staff Letter - #20130328

Global Id: T0608100852
Action Type: ENFORCEMENT
Date: 11/08/2006
Action: Staff Letter - #20061108

Global Id: T0608100852
Action Type: ENFORCEMENT
Date: 11/02/2011
Action: Staff Letter - #20111102

Global Id: T0608100852
Action Type: ENFORCEMENT
Date: 06/25/2012
Action: Staff Letter - #20120625

Global Id: T0608100852
Action Type: RESPONSE
Date: 08/15/2008
Action: Monitoring Report - Quarterly

Global Id: T0608100852
Action Type: RESPONSE

SHELL (Continued) **S101542211**

Date: 11/15/2008
Action: Monitoring Report - Quarterly

Global Id: T0608100852
Action Type: RESPONSE
Date: 05/15/2009
Action: Monitoring Report - Quarterly

Global Id: T0608100852
Action Type: RESPONSE
Date: 12/14/2012
Action: Well Installation Report

Global Id: T0608100852
Action Type: ENFORCEMENT
Date: 09/17/2014
Action: Notification - Preclosure - #20140917

Global Id: T0608100852
Action Type: ENFORCEMENT
Date: 11/24/2014
Action: Staff Letter - #20141124

Global Id: T0608100852
Action Type: Other
Date: 12/11/1985
Action: Leak Discovery

Global Id: T0608100852
Action Type: RESPONSE
Date: 02/14/2015
Action: Well Destruction Workplan - Regulator Responded

Global Id: T0608100852
Action Type: RESPONSE
Date: 04/15/2013
Action: Monitoring Report - Quarterly

Global Id: T0608100852
Action Type: RESPONSE
Date: 08/15/2009
Action: Monitoring Report - Quarterly

Global Id: T0608100852
Action Type: RESPONSE
Date: 02/15/2009
Action: Monitoring Report - Quarterly

Global Id: T0608100852
Action Type: RESPONSE
Date: 02/15/2012
Action: Monitoring Report - Semi-Annually

Global Id: T0608100852
Action Type: RESPONSE
Date: 02/15/2014
Action: Monitoring Report - Semi-Annually

SHELL (Continued) **S101542211**

Global Id: T0608100852
Action Type: RESPONSE
Date: 08/18/2011
Action: Soil and Water Investigation Workplan - Regulator Responded

Global Id: T0608100852
Action Type: RESPONSE
Date: 08/15/2013
Action: Monitoring Report - Semi-Annually

Global Id: T0608100852
Action Type: RESPONSE
Date: 02/15/2013
Action: Monitoring Report - Semi-Annually - Regulator Responded

Global Id: T0608100852
Action Type: RESPONSE
Date: 08/15/2014
Action: Monitoring Report - Semi-Annually

Global Id: T0608100852
Action Type: ENFORCEMENT
Date: 07/02/2009
Action: Staff Letter - #20090702

Global Id: T0608100852
Action Type: RESPONSE
Date: 05/15/2008
Action: Monitoring Report - Quarterly

Global Id: T0608100852
Action Type: RESPONSE
Date: 02/15/2008
Action: Monitoring Report - Quarterly

Global Id: T0608100852
Action Type: RESPONSE
Date: 02/06/2009
Action: Soil and Water Investigation Report

Global Id: T0608100852
Action Type: RESPONSE
Date: 11/15/2007
Action: Monitoring Report - Quarterly

Global Id: T0608100852
Action Type: RESPONSE
Date: 09/13/2015
Action: Well Destruction Report - Regulator Responded

Global Id: T0608100852
Action Type: ENFORCEMENT
Date: 10/23/2012
Action: Staff Letter - #20121023

Global Id: T0608100852
Action Type: ENFORCEMENT

SHELL (Continued) **S101542211**

Date: 06/20/1995
Action: Notice of Responsibility - #1

Global Id: T0608100852
Action Type: ENFORCEMENT
Date: 11/05/2002
Action: Staff Letter - #20021105

Global Id: T0608100852
Action Type: ENFORCEMENT
Date: 04/17/2007
Action: Staff Letter - #20070417

Global Id: T0608100852
Action Type: ENFORCEMENT
Date: 10/22/2003
Action: Staff Letter - #20031022

Global Id: T0608100852
Action Type: ENFORCEMENT
Date: 07/13/2006
Action: Staff Letter - #20060713

Global Id: T0608100852
Action Type: ENFORCEMENT
Date: 06/13/2003
Action: Staff Letter - #20030613

Global Id: T0608100852
Action Type: RESPONSE
Date: 08/15/2003
Action: Monitoring Report - Quarterly

Global Id: T0608100852
Action Type: RESPONSE
Date: 02/15/2006
Action: Monitoring Report - Quarterly

Global Id: T0608100852
Action Type: RESPONSE
Date: 05/15/2007
Action: Monitoring Report - Quarterly

Global Id: T0608100852
Action Type: RESPONSE
Date: 12/11/1985
Action: Preliminary Site Assessment Workplan

Global Id: T0608100852
Action Type: RESPONSE
Date: 02/15/2007
Action: Monitoring Report - Quarterly

Global Id: T0608100852
Action Type: Other
Date: 06/19/1995
Action: Leak Reported

SHELL (Continued) **S101542211**

Global Id: T0608100852
Action Type: ENFORCEMENT
Date: 01/21/2010
Action: Staff Letter - #20100121

Global Id: T0608100852
Action Type: RESPONSE
Date: 11/15/2009
Action: Monitoring Report - Quarterly

Global Id: T0608100852
Action Type: RESPONSE
Date: 02/15/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0608100852
Action Type: RESPONSE
Date: 08/15/2012
Action: Monitoring Report - Semi-Annually

Global Id: T0608100852
Action Type: ENFORCEMENT
Date: 09/08/2008
Action: Staff Letter - #20080908

Global Id: T0608100852
Action Type: RESPONSE
Date: 08/15/2007
Action: Monitoring Report - Quarterly

Global Id: T0608100852
Action Type: RESPONSE
Date: 11/15/2004
Action: Monitoring Report - Quarterly

Global Id: T0608100852
Action Type: RESPONSE
Date: 11/15/2003
Action: Monitoring Report - Quarterly

Global Id: T0608100852
Action Type: RESPONSE
Date: 02/15/2004
Action: Monitoring Report - Quarterly

Global Id: T0608100852
Action Type: RESPONSE
Date: 05/15/2004
Action: Monitoring Report - Quarterly

Global Id: T0608100852
Action Type: RESPONSE
Date: 08/15/2004
Action: Monitoring Report - Quarterly

Global Id: T0608100852
Action Type: RESPONSE

SHELL (Continued) **S101542211**

Date: 10/31/2003
Action: Soil and Water Investigation Report

Global Id: T0608100852
Action Type: RESPONSE
Date: 12/24/2003
Action: Other Report / Document

Global Id: T0608100852
Action Type: RESPONSE
Date: 11/09/2006
Action: Soil and Water Investigation Report

Global Id: T0608100852
Action Type: RESPONSE
Date: 06/18/2007
Action: Soil and Water Investigation Workplan

Global Id: T0608100852
Action Type: RESPONSE
Date: 05/15/2003
Action: Monitoring Report - Quarterly

Global Id: T0608100852
Action Type: RESPONSE
Date: 02/15/2005
Action: Monitoring Report - Quarterly

Global Id: T0608100852
Action Type: RESPONSE
Date: 05/15/2005
Action: Monitoring Report - Quarterly

Global Id: T0608100852
Action Type: RESPONSE
Date: 08/15/2005
Action: Monitoring Report - Quarterly

Global Id: T0608100852
Action Type: RESPONSE
Date: 11/15/2005
Action: Monitoring Report - Quarterly

Global Id: T0608100852
Action Type: RESPONSE
Date: 05/15/2006
Action: Monitoring Report - Quarterly

Global Id: T0608100852
Action Type: RESPONSE
Date: 08/15/2006
Action: Monitoring Report - Quarterly

Global Id: T0608100852
Action Type: RESPONSE
Date: 11/15/2006
Action: Monitoring Report - Quarterly

SHELL (Continued) **S101542211**

LUST:
Global Id: T0608100852
Status: Open - Case Begin Date
Status Date: 12/11/1985

Global Id: T0608100852
Status: Open - Site Assessment
Status Date: 12/11/1985

Global Id: T0608100852
Status: Open - Remediation
Status Date: 05/01/2005

Global Id: T0608100852
Status: Open - Site Assessment
Status Date: 05/31/2005

Global Id: T0608100852
Status: Open - Eligible for Closure
Status Date: 04/30/2014

Global Id: T0608100852
Status: Completed - Case Closed
Status Date: 09/22/2015

SAN MATEO CO. LUST:
Region: SAN MATEO
Facility ID: 330133
Facility Status: 9- Case Closed
Global ID: T0608100852
APN Number: 052284360/380
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: 41-0926

89
ENE
1/4-1/2
0.470 mi.
2483 ft.

PETE'S HARBOR **Notify 65** **S100178846**
#1 UCCELLI BOULEVARD **N/A**
REDWOOD CITY, CA 92257

Relative:
Lower

Actual:
2 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

T90 **LSG PROPERTIES** **LUST** **S101308684**
SSE **820 VETERANS** **N/A**
1/4-1/2 **REDWOOD CITY, CA 94063**
0.486 mi.
2564 ft. **Site 1 of 2 in cluster T**

Relative: **Higher**
Actual: **8 ft.**

LUST REG 2:

Region:	2
Facility Id:	Not reported
Facility Status:	Post remedial action monitoring
Case Number:	330020
How Discovered:	OM
Leak Cause:	Unknown
Leak Source:	Unknown
Date Leak Confirmed:	Not reported
Oversight Program:	LUST
Prelim. Site Assesment Wokplan Submitted:	Not reported
Preliminary Site Assesment 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

T91 **CLEAN & PRESS FOR YOU** **LUST** **S103171616**
SSE **820 VETERANS BLVD** **DRYCLEANERS** **N/A**
1/4-1/2 **REDWOOD CITY, CA 94063** **HIST CORTESE**
0.486 mi. **CERS**
2564 ft. **Site 2 of 2 in cluster T**

Relative: **Higher**
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=T0608100311
Global Id:	T0608100311
Latitude:	37.490329982
Longitude:	-122.228952485
Status:	Completed - Case Closed
Status Date:	06/09/2011
Case Worker:	DGM
RB Case Number:	41-0326
Local Agency:	SAN MATEO COUNTY LOP
File Location:	Local Agency
Local Case Number:	330020
Potential Media Affect:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	Gasoline
Site History:	Extracted from Trinity Source Group's April 7, 2010 Case Closure Summary 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 on the south side of Veterans Boulevard between the intersections with Middlefield Road and Jefferson Avenue in Redwood City, San Mateo County, California. Site topography is generally flat with a slight slope toward the north-northeast. The surface elevation is approximately 7.5 feet above mean sea level. Currently this site is occupied by one commercial building with a donut shop, two restaurants, and a dry cleaning establishment. The remainder of the site is occupied by paved parking areas and unpaved landscape areas. Land use in the immediate site vicinity is primarily commercial. The site was formerly used as a retail gasoline service station and auto repair shop from approximately 1969 to 1987, with two generations of

CLEAN & PRESS FOR YOU (Continued) **S103171616**

underground storage tanks (USTs). The first generation consisted of three 1,000-gallon underground storage tanks (USTs), and a 500-gallon waste oil concrete vault; and the second generation consisted of three 6,000-gallon USTs with associated dispenser islands and one 500-gallon waste oil UST. No documentation of the removal of the 1,000-gallon USTs has been discovered; however, the property owner has stated that to the best of his knowledge, these USTs were removed prior to construction of the building currently existing at the site. The 6,000-gallon USTs and dispensers were removed in 1987 after the service station was closed. 1969 Underground Storage Tank Map: Based on a 1969 site map provided to Trinity by GPP, it appears that the earliest USTs were located in the central portion of the property, beneath the currently existing building at the site, and included three 1,000-gallon tanks and a 500-gallon waste oil concrete vault. The site plan indicates that these tanks were to be abandoned by filling with grout or removal if required, and two 6,000-gallon USTs were planned for installation in the western portion of the property. According to Mr. Gary Cohn of LSG Properties, no additional documentation exists for these tanks and their removal; however, to the best of his knowledge, these USTs were removed. A report by Alton Geoscience3 researched historical air photos, Redwood City Building Department and Fire Department records, and historical maps and directories (Sanborn maps and Polk Guide) to determine the historical site use and configuration. This report concluded that the 1,000-gallon USTs were removed when the site was remodeled in the early 1970s. 1974-1987 Underground Storage Tank Installation and Removal: According to a Corrective Action Plan submitted by Alton Geoscience, Inc. (Alton) on January 31, 1996, three 6,000-gallon USTs and one 500-gallon waste oil UST (concrete vault as reported by Blaine Tech Services during removal) were installed at the site in approximately 1974. These were removed from the site and the service station was closed in 1987. Blaine Tech Services (Blaine) observed the removal and collected samples. The removed USTs were reportedly in good condition. Additional soil excavation was conducted along the western and southern walls of the former tank cavity. The excavated soils were aerated onsite and replaced as backfill in the tank excavation, after confirmation sampling indicated excavated soils had gasoline range total petroleum hydrocarbons (TPHg) concentrations of less than 100 parts per million (ppm). 1988 Well Installation: Monitoring Well MW-1 was installed at the site in 1988, within the former gasoline UST excavation. The initial groundwater concentration of TPHg in this well was 3,800 parts per billion (ppb). 1992 Well Installation: Monitoring Well MW-2 was installed in the presumed downgradient direction in 1992 by Applied Science and Engineering, Inc. (ASE). The initial sampling for this well indicated non-detectable concentrations of petroleum hydrocarbons in soil and groundwater. 1994 Investigation: In January 1994, ASE conducted an additional investigation, consisting of six soil borings (B-3 through B-8) and two additional monitoring wells (MW-3 and MW-4) for the purpose of additional plume delineation. In August 1994, ASE continued investigation by drilling 10 additional soil borings (B-9 through B-19) and installing two additional monitoring wells in September 1994 (MW-5 and MW-6). Boring B-16 encountered refusal and was not sampled. TPHg and benzene were detected in soils from all of the borings except Boring B-8 and Well MW-5, with the maximum concentrations of TPHg of 740 ppm in B-9 at 12.5 feet below ground surface (bgs) and benzene of 5.2 ppb in B-5 at 12.5 feet. Dissolved

CLEAN & PRESS FOR YOU (Continued) **S103171616**

petroleum hydrocarbons were detected in all of the wells except Well MW-5, with the maximum concentrations in Well MW-3 of 2,900 ppb of TPHg and 380 ppb of benzene. 1995 Well Installation: Offsite Well MW-7 was installed in 1995 for additional plume delineation. A soil sample collected at 10 feet bgs during drilling at 10 feet bgs had non-detectable concentrations of petroleum hydrocarbons. Subsequent monitoring in Well MW-7 indicated non-detectable or low concentrations of dissolved hydrocarbons in groundwater. 2004 Investigation: In 2004, Kodiak Consulting, LLC (Kodiak) conducted soil vapor sampling and additional soil borings at the site. Boring B-20 was advanced to collect a soil vapor sample to evaluate the potential for vapor intrusion into the existing commercial building at the site. The sample results were utilized in calculating vapor inhalation risk with respect to benzene, but were inconclusive. An attempt was made to collect groundwater from B-20, but the boring did not yield water. Boring B-21 was advanced offsite across Veterans Boulevard. No water entered the boring; however, a soil sample was collected. The soil sample contained 7.8 ppm TPHg and 0.013 ppm benzene, indicating adequate plume delineation north-northeast of the site. Kodiak also conducted a door-to-door well survey and subsurface conduit survey during this phase of work. The well survey encompassed 13 parcels within 400 feet of the site. Seven responses were received, all of which stated that no wells were known to be present. One County irrigation well was identified within 300 feet of the site; Kodiak stated that regarding this well, it is likely that any concerns will be addressed by the County, as it is believed that the well is downgradient from a former County UST. 4 Kodiak concluded that the nearby utility trenches were not subsurface conduits for contaminant migration. 2006 Investigation: In 2006, Trinity conducted a soil and grab-groundwater investigation consisting of five additional soil borings (B-22 through B-25 and HA-1), and attempted vapor sampling at VS-1. The scope of work included the drilling of three onsite soil borings (B-22, B-23, and B-25), one off-site soil boring (B-24), one on-site hand auger boring (HA-2), and one hand-auger soil gas probe (VS-1). Borings B-22 and B-23 were located to further assess soil and groundwater conditions immediately downgradient of the former product islands. Boring B-24 was situated to assess offsite hydrocarbon migration. Boring B-25, HA-2 and VS-1 were located to assess soil, groundwater, and soil vapor conditions in the immediate vicinity of the former product islands. Groundwater was first encountered at approximately 12 to 17 feet bgs. Near and downgradient of the former product islands, the maximum concentration of TPHg in soils was 870 ppm, at a depth of 6 feet bgs in Boring B-23. At 11 and 15 feet bgs in Boring B-23, TPHg concentrations were 730 and 210 ppm, respectively. The maximum benzene concentration of 3 ppm was found in Boring B-23 at 11 feet bgs. In grab-groundwater samples, the maximum concentrations of TPHg and benzene were 100,000 ppb and 3,100 ppm in Boring B-23. Soil vapor Probe VS-1 was installed to a depth of 6 feet bgs. The soil vapor probe was constructed with the sampling interval extending from 4.5 to 6 feet bgs, in fill and native materials beneath the plastic sheeting underlying the sub-slab sand layer. Trinity attempted to collect a vapor sample from this probe, but due to the moist, low-permeability soils, no sample could be collected. Offsite Boring B-24 had non-detectable concentrations of all analytes in groundwater, indicating complete plume delineation northeast of the site. 2007 Investigation: In 2007, Trinity conducted an additional soil and groundwater investigation consisting of one

CLEAN & PRESS FOR YOU (Continued) **S103171616**

soil boring (B-26), one additional groundwater monitoring well (MW-8), two sub-slab soil gas probes (SVP-1 and SVP-2); as well as the re-destruction of Boring HA-2. Well MW-8 was installed near Boring B-23, to further characterize dissolved hydrocarbon concentrations in groundwater, and was added to the site monitoring program. Boring B-26 was completed within the former 6,000-gallon UST cavity to characterize the residual hydrocarbons in the backfill, and the two sub-slab soil gas probes were installed to further characterize the soil gas conditions beneath the building. Groundwater was encountered at 12 to 14 feet bgs. The UST backfill soils (Boring B-26) had a maximum TPHg concentration of 130 ppm at 3 and 13.5 feet bgs, with impact ending at 13.5 feet bgs. BTEX, oxygenates and additives were not detected in B-26. These results indicate that the UST backfill soils have acceptably low hydrocarbon concentrations. Probe SVP-1 had non-detectable hydrocarbons in sub-slab vapor, and Probe SVP-2 had 450 "g/m% TPHg in sub-slab vapor. These results indicate no indoor-air inhalation risk exists with respect to petroleum hydrocarbons at the site. 2008 Investigation: In 2008, Trinity completed one soil boring (B-27) within the former UST cavity at the site, to re-characterize the residual hydrocarbons in the backfill, due to questions regarding the B-26 soil sample integrity. Soil samples were collected at 5.5 and 9.5 feet bgs and were detected with TPHg of 3.2 ppm and 3.9 ppm. These results confirm that the UST backfill soils have acceptably low hydrocarbon concentrations.

LUST:

Global Id:	T0608100311
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:	T0608100311
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:	T0608100311
Action Type:	ENFORCEMENT
Date:	07/29/2009
Action:	Staff Letter - #20090729

Global Id:	T0608100311
Action Type:	RESPONSE
Date:	04/29/2011
Action:	Well Destruction Report

Global Id: T0608100311

CLEAN & PRESS FOR YOU (Continued) **S103171616**

Action Type: ENFORCEMENT
Date: 04/17/2006
Action: Staff Letter - #20060417

Global Id: T0608100311
Action Type: RESPONSE
Date: 02/15/2009
Action: Monitoring Report - Annually

Global Id: T0608100311
Action Type: RESPONSE
Date: 04/25/2005
Action: Soil and Water Investigation Report

Global Id: T0608100311
Action Type: RESPONSE
Date: 03/07/2003
Action: Soil and Water Investigation Report

Global Id: T0608100311
Action Type: RESPONSE
Date: 03/21/2005
Action: Other Report / Document

Global Id: T0608100311
Action Type: RESPONSE
Date: 03/21/2005
Action: Electronic Reporting Submittal Due

Global Id: T0608100311
Action Type: RESPONSE
Date: 02/15/2006
Action: Monitoring Report - Annually

Global Id: T0608100311
Action Type: RESPONSE
Date: 02/15/2007
Action: Monitoring Report - Annually

Global Id: T0608100311
Action Type: RESPONSE
Date: 02/15/2008
Action: Monitoring Report - Annually

Global Id: T0608100311
Action Type: RESPONSE
Date: 04/25/2005
Action: Soil and Water Investigation Workplan

Global Id: T0608100311
Action Type: RESPONSE
Date: 09/30/2005
Action: NPDES / WDR Reports

Global Id: T0608100311
Action Type: ENFORCEMENT
Date: 01/23/2003

CLEAN & PRESS FOR YOU (Continued) **S103171616**

Action: Staff Letter - #20030123

Global Id: T0608100311
Action Type: ENFORCEMENT
Date: 11/06/2006
Action: Staff Letter - #20061106

Global Id: T0608100311
Action Type: ENFORCEMENT
Date: 02/19/2009
Action: Staff Letter - #20090219

Global Id: T0608100311
Action Type: ENFORCEMENT
Date: 11/09/2006
Action: File review

Global Id: T0608100311
Action Type: ENFORCEMENT
Date: 12/27/2010
Action: Staff Letter - #20101227

Global Id: T0608100311
Action Type: ENFORCEMENT
Date: 06/11/1990
Action: Notice of Responsibility - #19900611

Global Id: T0608100311
Action Type: ENFORCEMENT
Date: 06/03/2004
Action: Notice of Violation - #20040603

Global Id: T0608100311
Action Type: ENFORCEMENT
Date: 01/05/2005
Action: Staff Letter - #20050105A

Global Id: T0608100311
Action Type: Other
Date: 08/10/1987
Action: Leak Reported

Global Id: T0608100311
Action Type: RESPONSE
Date: 09/03/2009
Action: Soil and Water Investigation Report

Global Id: T0608100311
Action Type: RESPONSE
Date: 02/15/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0608100311
Action Type: REMEDIATION
Date: 05/07/1987
Action: Excavation

CLEAN & PRESS FOR YOU (Continued) **S103171616**

Global Id: T0608100311
Action Type: REMEDIATION
Date: 05/09/1997
Action: In Situ Biological Treatment

Global Id: T0608100311
Action Type: RESPONSE
Date: 02/09/2010
Action: Clean Up Fund - 5-Year Review Summary - Regulator Responded

Global Id: T0608100311
Action Type: RESPONSE
Date: 05/24/2011
Action: Clean Up Fund - 5-Year Review Summary - Regulator Responded

Global Id: T0608100311
Action Type: REMEDIATION
Date: 07/01/1992
Action: Pump & Treat (P&T) Groundwater

Global Id: T0608100311
Action Type: REMEDIATION
Date: 10/15/1991
Action: Pump & Treat (P&T) Groundwater

Global Id: T0608100311
Action Type: REMEDIATION
Date: 10/11/1996
Action: In Situ Biological Treatment

Global Id: T0608100311
Action Type: RESPONSE
Date: 10/17/2005
Action: Soil and Water Investigation Report

Global Id: T0608100311
Action Type: RESPONSE
Date: 08/09/2005
Action: Other Report / Document

Global Id: T0608100311
Action Type: RESPONSE
Date: 12/06/2006
Action: Electronic Reporting Submittal Due

Global Id: T0608100311
Action Type: RESPONSE
Date: 09/25/2007
Action: Well Destruction Report

Global Id: T0608100311
Action Type: RESPONSE
Date: 01/17/2007
Action: Soil and Water Investigation Workplan - Addendum

Global Id: T0608100311
Action Type: RESPONSE

CLEAN & PRESS FOR YOU (Continued) **S103171616**

Date: 12/06/2006
Action: Other Report / Document

Global Id: T0608100311
Action Type: RESPONSE
Date: 09/25/2007
Action: Soil and Water Investigation Report

Global Id: T0608100311
Action Type: RESPONSE
Date: 07/30/2008
Action: Other Report / Document

Global Id: T0608100311
Action Type: ENFORCEMENT
Date: 10/21/2009
Action: Technical Correspondence / Assistance / Other - #20091021

Global Id: T0608100311
Action Type: RESPONSE
Date: 08/15/2009
Action: Monitoring Report - Semi-Annually

Global Id: T0608100311
Action Type: ENFORCEMENT
Date: 03/17/2010
Action: Staff Letter - #20100317

Global Id: T0608100311
Action Type: ENFORCEMENT
Date: 12/06/2006
Action: Staff Letter - #20061206

Global Id: T0608100311
Action Type: ENFORCEMENT
Date: 02/14/2005
Action: Rescission of Enforcement Action - #20050214

Global Id: T0608100311
Action Type: ENFORCEMENT
Date: 03/06/2006
Action: Staff Letter - #20060306

Global Id: T0608100311
Action Type: ENFORCEMENT
Date: 05/07/2008
Action: Staff Letter - #20080507

Global Id: T0608100311
Action Type: ENFORCEMENT
Date: 02/14/2005
Action: Staff Letter - #20050214

Global Id: T0608100311
Action Type: ENFORCEMENT
Date: 01/05/2005
Action: Staff Letter - #20050105B

CLEAN & PRESS FOR YOU (Continued) **S103171616**

Global Id: T0608100311
Action Type: ENFORCEMENT
Date: 06/05/2007
Action: Staff Letter - #20070605

Global Id: T0608100311
Action Type: ENFORCEMENT
Date: 11/14/2002
Action: Staff Letter - #20021114

Global Id: T0608100311
Action Type: ENFORCEMENT
Date: 02/16/2006
Action: Notice of Violation - #20060216

Global Id: T0608100311
Action Type: ENFORCEMENT
Date: 07/11/2005
Action: Staff Letter - #20050711

Global Id: T0608100311
Action Type: ENFORCEMENT
Date: 06/03/2004
Action: Staff Letter - #20040603

Global Id: T0608100311
Action Type: ENFORCEMENT
Date: 06/09/2011
Action: Closure/No Further Action Letter - #20110609

Global Id: T0608100311
Action Type: RESPONSE
Date: 02/15/2005
Action: Monitoring Report - Annually

Global Id: T0608100311
Action Type: REMEDIATION
Date: 02/05/1991
Action: Pump & Treat (P&T) Groundwater

Global Id: T0608100311
Action Type: REMEDIATION
Date: 10/18/1990
Action: Pump & Treat (P&T) Groundwater

Global Id: T0608100311
Action Type: RESPONSE
Date: 09/30/2010
Action: Conceptual Site Model

LUST:
Global Id: T0608100311
Status: Open - Case Begin Date
Status Date: 07/22/1987

Global Id: T0608100311
Status: Open - Verification Monitoring

CLEAN & PRESS FOR YOU (Continued) **S103171616**

Status Date: 07/22/1987

Global Id: T0608100311
Status: Completed - Case Closed
Status Date: 06/09/2011

SAN MATEO CO. LUST:
Region: SAN MATEO
Facility ID: 330020
Facility Status: 9- Case Closed
Global ID: T0608100311
APN Number: 052346150
Case Type: SAN MATEO CO. LUST
EDR Link ID: SAN MATEO CO. LUST

DRYCLEANERS:
EPA Id: CAL000126574
NAICS Code: 81232
NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)
SIC Code: 7211
SIC Description: Power Laundries, Family and Commercial
Create Date: 03/03/1997
Facility Active: No
Inactive Date: 06/30/2005
Facility Addr2: Not reported
Owner Name: CLEAN & PRESS FOR YOU
Owner Address: 820 VETERANS BLVD
Owner Address 2: Not reported
Owner Telephone: 4153659529
Contact Name: OKNAM SLEIMAN
Contact Address: 820 VETERANS BLVD
Contact Address 2: Not reported
Contact Telephone: 4153659529
Mailing Name: Not reported
Mailing Address 1: 820 VETERANS BLVD
Mailing Address 2: Not reported
Mailing City: REDWOOD CITY
Mailing State: CA
Mailing Zip: 940631713
Owner Fax: Not reported
Region Code: 2

EPA Id: CAL000300435
NAICS Code: 81232
NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)
SIC Code: 7211
SIC Description: Power Laundries, Family and Commercial
Create Date: 11/16/2005
Facility Active: No
Inactive Date: 06/30/2011
Facility Addr2: Not reported
Owner Name: HO B KIM
Owner Address: 820 VETERANS BLVD STE #3
Owner Address 2: Not reported
Owner Telephone: 6507800804

CLEAN & PRESS FOR YOU (Continued) **S103171616**

Contact Name: HO KIM
Contact Address: 820 VETERANS BLVD STE 3
Contact Address 2: Not reported
Contact Telephone: 6507800804
Mailing Name: Not reported
Mailing Address 1: 820 VETERANS BLVD STE 3
Mailing Address 2: Not reported
Mailing City: REDWOOD CITY
Mailing State: CA
Mailing Zip: 940630000
Owner Fax: 6507800804
Region Code: 2

HIST CORTESE:
Region: CORTESE
Facility County Code: 41
Reg By: LTNKA
Reg Id: 41-0326

CERS TANKS:
Site ID: 200134
CERS ID: T0608100311
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

---

92 SW 1/4-1/2 0.486 mi. 2568 ft.

WYNDHAM PLACE
1225 WARREN
REDWOOD CITY, CA 94063

LUST S104494106
CPS-SLIC N/A
HIST CORTESE
CERS

Relative: Higher

Actual: 14 ft.

SAN MATEO CO. LUST:
Region: SAN MATEO
Facility ID: 339010
Facility Status: 9- Case Closed
Global ID: T0608131544

WYNDHAM PLACE (Continued) **S104494106**

APN Number: 113320070
Case Type: SAN MATEO CO. LUST
EDR Link ID: SAN MATEO CO. LUST

CPS-SLIC:
Region: STATE
Facility Status: **Completed - Case Closed**
Status Date: 12/24/1994
Global Id: T0608131544
Lead Agency: SAN MATEO COUNTY LOP
Lead Agency Case Number: 339010
Latitude: 37.49199
Longitude: -122.237218
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: Not reported
Site History: Not reported

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

HIST CORTESE:
Region: CORTESE
Facility County Code: 41
Reg By: LTNKA
Reg Id: 41-0919

CERS TANKS:
Site ID: 191754
CERS ID: T0608131544
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
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

93
ESE
1/2-1
0.541 mi.
2855 ft.

Relative:
Higher

Actual:
7 ft.

DOCK TOWN MARINA
1548 MAPLE
REDWOOD CITY, CA 94063

Database(s): ENVIROSTOR, LUST, CPS-SLIC, BROWNFIELDS, CHMIRS, CERS

EDR ID Number: S103632855
EPA ID Number: N/A

ENVIROSTOR:

Facility ID:	60001000
Status:	No Further Action
Status Date:	06/30/2010
Site Code:	Not reported
Site Type:	Evaluation
Site Type Detailed:	Evaluation
Acres:	0.11
NPL:	NO
Regulatory Agencies:	SMBRP
Lead Agency:	SMBRP
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 Applicable
Latitude:	37.49477
Longitude:	-122.2215
APN:	052532010
Past Use:	UNKNOWN
Potential COC:	Under Investigation
Confirmed COC:	31001-NO
Potential Description:	UE
Alias Name:	052532010
Alias Type:	APN
Alias Name:	60001000
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Site Screening
Completed Date:	06/30/2010
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

LUST:

Lead Agency:	SAN MATEO COUNTY LOP
Case Type:	LUST Cleanup Site

DOCK TOWN MARINA (Continued) **S103632855**

Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608101082
Global Id:	T0608101082
Latitude:	37.494518
Longitude:	-122.2222
Status:	Completed - Case Closed
Status Date:	09/27/1990
Case Worker:	DGM
RB Case Number:	41-1184
Local Agency:	SAN MATEO COUNTY LOP
File Location:	Local Agency
Local Case Number:	330022
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Not reported
Site History:	Not reported

LUST:

Global Id:	T0608101082
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:	T0608101082
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:	T0608101082
Action Type:	ENFORCEMENT
Date:	07/10/1990
Action:	Notice of Responsibility - #1

Global Id:	T0608101082
Action Type:	Other
Date:	02/28/1985
Action:	Leak Reported

LUST:

Global Id:	T0608101082
Status:	Open - Case Begin Date
Status Date:	07/10/1990

Global Id:	T0608101082
Status:	Completed - Case Closed
Status Date:	09/27/1990

SAN MATEO CO. LUST:

DOCK TOWN MARINA (Continued) **S103632855**

Region: SAN MATEO
Facility ID: 330022
Facility Status: 9- Case Closed
Global ID: T0608101082
APN Number: Not reported
Case Type: SAN MATEO CO. LUST
EDR Link ID: SAN MATEO CO. LUST

CPS-SLIC:
Region: STATE
Facility Status: Open - Assessment & Interim Remedial Action
Status Date: 01/03/2018
Global Id: T10000003443
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number: Not reported
Latitude: 37.4944221273787
Longitude: -122.221999168396
Case Type: Cleanup Program Site
Case Worker: KNA
Local Agency: SAN MATEO COUNTY LOP
RB Case Number: 41S0194
File Location: Not reported
Potential Media Affected: Soil
Potential Contaminants of Concern: Polynuclear aromatic hydrocarbons (PAHs)
Site History: Not reported

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

BROWNFIELDS:
Global ID: T10000003443
Latitude: 37.494422127
Longitude: -122.22199917
Project Type: Cleanup Program Site
Status: Open - Assessment & Interim Remedial Action
Status Date: 01/03/2018
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Last Correspondence Date: 01/12/2018
Release Type: Unknown
Contaminant(s) of Concern: Polynuclear aromatic hydrocarbons (PAHs)
Media of Concern: Soil
Past Use(s) that Caused Contamination: UNKNOWN
Human Health Exposure Controlled: YES
Human Health Exposure Controlled Date: 10/12/2012
Groundwater Migration Controlled: YES
Groundwater Migration Controlled Date: 10/12/2012
Primary Caseworker Name: KELLY ARCHER
Primary Caseworker Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Primary Caseworker Phone Number: 510-622-2355
Primary Caseworker Address: 1515 CLAY ST, SUITE 1400
Primary Caseworker Address: OAKLAND
Primary Caseworker Address: C
Primary Caseworker Email: kelly.archer@waterboards.ca.gov

CHMIRS:
OES Incident Number: 08-5471
OES notification: 07/27/2008

DOCK TOWN MARINA (Continued) **S103632855**

OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	Yes
Waterway:	San Francisco Bay
Spill Site:	Waterways
Cleanup By:	Unknown
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Sheen
Other:	Not reported
Date/Time:	0932
Year:	2008
Agency:	NRC
Incident Date:	7/27/2008
Admin Agency:	San Mateo County Environmental Health
Amount:	Not reported
Contained:	Unknown
Site Type:	San Francisco Bay
E Date:	Not reported
Substance:	Sheen
Quantity Released:	20 ft x 75
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported

DOCK TOWN MARINA (Continued) **S103632855**

#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	Per the NRC report, Caller is reporting an unknown sheen that is unrecoverable.

CERS TANKS:

Site ID:	248723
CERS ID:	T10000003443
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
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	6503726292

Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	KELLY ARCHER - 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:	5106222355

Site ID:	217558
CERS ID:	T0608101082
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

DOCK TOWN MARINA (Continued) **S103632855**

Affiliation Zip: Not reported
Affiliation Phone: Not reported

94
South
1/2-1
0.584 mi.
3085 ft.

MENLO ATHERTON HIGH SCHOOL G-WING PROJECT
555 MIDDLEFIELD ROAD
MENLO PARK, CA 94027

ENVIROSTOR
LUST
SCH
NPDES
CIWQS

S104493398
N/A

Relative:
Higher

Actual:
9 ft.

ENVIROSTOR:

Facility ID:	60002276
Status:	No Further Action
Status Date:	03/23/2016
Site Code:	204280
Site Type:	School Investigation
Site Type Detailed:	School
Acres:	0.62
NPL:	NO
Regulatory Agencies:	SMBRP
Lead Agency:	SMBRP
Program Manager:	Mellan Songco
Supervisor:	Jose Salcedo
Division Branch:	Northern California Schools & Santa Susana
Assembly:	, 24
Senate:	, 13
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	School District
Latitude:	37.46256
Longitude:	-122.1739
APN:	NONE SPECIFIED
Past Use:	AGRICULTURAL - ROW CROPS, SCHOOL - HIGH SCHOOL
Potential COC:	Arsenic Chlordane DDD DDE DDT Endrin Lead Naturally Occurring Asbestos (NOA Polychlorinated biphenyls (PCBs Polynuclear aromatic hydrocarbons (PAHs Toxaphene TPH-MOTOR OIL
Confirmed COC:	30001-NO 30004-NO 30006-NO 30007-NO 30008-NO 30010-NO 30013-NO 30018-NO 30019-NO 30023-NO 3002502-NO No Contaminants found 40002-NO
Potential Description:	NMA, SOIL
Alias Name:	204280
Alias Type:	Project Code (Site Code)
Alias Name:	60002276
Alias Type:	Envirostor ID Number
Alias Name:	60002423
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:	03/23/2016
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Site Inspections/Visit (Non LUR)
Completed Date:	12/09/2015

MENLO ATHERTON HIGH SCHOOL G-WING PROJECT (Continued) **S104493398**

Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 06/01/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Environmental Oversight Agreement
Completed Date: 12/14/2015
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

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 980004
How Discovered: OM
Leak Cause: Unknown
Leak Source: Unknown
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment 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

SCH:

Facility ID: 60002276
Site Type: School Investigation
Site Type Detail: School
Site Mgmt. Req.: NONE SPECIFIED
Acres: 0.62
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Mellan Songco
Supervisor: Jose Salcedo
Division Branch: Northern California Schools & Santa Susana
Site Code: 204280

MENLO ATHERTON HIGH SCHOOL G-WING PROJECT (Continued) **S104493398**

Assembly:	, 24
Senate:	, 13
Special Program Status:	Not reported
Status:	No Further Action
Status Date:	03/23/2016
Restricted Use:	NO
Funding:	School District
Latitude:	37.46256
Longitude:	-122.1739
APN:	NONE SPECIFIED
Past Use:	AGRICULTURAL - ROW CROPS, SCHOOL - HIGH SCHOOL
Potential COC:	Arsenic, Arsenic, Chlordane, DDD, DDE, DDT, Endrin, Lead, Naturally Occurring Asbestos (NOA, Polychlorinated biphenyls (PCBs, Polynuclear aromatic hydrocarbons (PAHs, Toxaphene, TPH-MOTOR OIL
Confirmed COC:	30001-NO, 30004-NO, 30006-NO, 30007-NO, 30008-NO, 30010-NO, 30013-NO, 30018-NO, 30019-NO, 30023-NO, 3002502-NO, No Contaminants found, 40002-NO
Potential Description:	NMA, SOIL
Alias Name:	204280
Alias Type:	Project Code (Site Code)
Alias Name:	60002276
Alias Type:	Envirostor ID Number
Alias Name:	60002423
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:	03/23/2016
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Site Inspections/Visit (Non LUR)
Completed Date:	12/09/2015
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Cost Recovery Closeout Memo
Completed Date:	06/01/2017
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Environmental Oversight Agreement
Completed Date:	12/14/2015
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

MENLO ATHERTON HIGH SCHOOL G-WING PROJECT (Continued) **S104493398**

Schedule Revised Date: Not reported

NPDES:

Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	2 41C373630
Regulatory Measure Type:	Construction
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Terminated
Status Date:	11/03/2017
Operator Name:	Sequoia Union High School District
Operator Address:	480 James Ave
Operator City:	Redwood City
Operator State:	California
Operator Zip:	94062

NPDES as of 03/2018:

NPDES Number:	CAS000002
Status:	Terminated
Agency Number:	0
Region:	2
Regulatory Measure ID:	459689
Order Number:	2009-0009-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	2 41C373630
Program Type:	Construction
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	08/05/2015
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	09/12/2017
Discharge Name:	Sequoia Union High School District
Discharge Address:	480 James Ave
Discharge City:	Redwood City
Discharge State:	California
Discharge Zip:	94062
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported

MENLO ATHERTON HIGH SCHOOL G-WING PROJECT (Continued) **S104493398**

Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	2
Regulatory Measure ID:	459689
Order Number:	Not reported
Regulatory Measure Type:	Construction

MENLO ATHERTON HIGH SCHOOL G-WING PROJECT (Continued) **S104493398**

Place ID:	Not reported
WDID:	2 41C373630
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	07/30/2015
Processed Date:	08/05/2015
Status:	Active
Status Date:	08/05/2015
Place Size:	1.4
Place Size Unit:	Acres
Contact:	Chad Casper
Contact Title:	Not reported
Contact Phone:	415-720-0393
Contact Phone Ext:	Not reported
Contact Email:	ccasper@altenconstruction.com
Operator Name:	Sequoia Union High School District
Operator Address:	480 James Ave
Operator City:	Redwood City
Operator State:	California
Operator Zip:	94062
Operator Contact:	Matthew Zito
Operator Contact Title:	Not reported
Operator Contact Phone:	650-369-1411
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	mzito@seq.org
Operator Type:	Special District
Developer:	Sequoia Union High School District
Developer Address:	480 James Ave
Developer City:	Redwood City
Developer State:	California
Developer Zip:	94062
Developer Contact:	Matthew Zito
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	N
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	N
Constype Below Ground Ind:	N
Constype Cable Line Ind:	N
Constype Comm Line Ind:	N
Constype Commertial Ind:	N
Constype Electrical Line Ind:	N
Constype Gas Line Ind:	N
Constype Industrial Ind:	N
Constype Other Description:	Not reported
Constype Other Ind:	N
Constype Recons Ind:	Y
Constype Residential Ind:	N
Constype Transport Ind:	N

MENLO ATHERTON HIGH SCHOOL G-WING PROJECT (Continued) **S104493398**

Constype Utility Description:	Not reported
Constype Utility Ind:	N
Constype Water Sewer Ind:	N
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Atherton Channel
Certifier:	Matthew Zito
Certifier Title:	Chief Facilities Officer
Certification Date:	30-JUL-15
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	2 41W003372
Regulatory Measure Type:	Construction
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Expired
Status Date:	10/27/2017
Operator Name:	Sequoia Union School District
Operator Address:	480 James Street
Operator City:	Redwood City
Operator State:	California
Operator Zip:	94062

Facility Status:	Terminated
NPDES Number:	CAS000002
Region:	2
Agency Number:	0
Regulatory Measure ID:	459689
Place ID:	Not reported
Order Number:	2009-0009-DWQ
WDID:	2 41C373630
Regulatory Measure Type:	Enrollee
Program Type:	Construction
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	08/05/2015
Termination Date Of Regulatory Measure:	09/12/2017
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	480 James Ave
Discharge Name:	Sequoia Union High School District
Discharge City:	Redwood City

MENLO ATHERTON HIGH SCHOOL G-WING PROJECT (Continued) **S104493398**

Discharge State:	California
Discharge Zip:	94062
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

NPDES as of 03/2018:

NPDES Number:	CAS000002
Status:	Terminated
Agency Number:	0
Region:	2
Regulatory Measure ID:	459689
Order Number:	2009-0009-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	2 41C373630
Program Type:	Construction
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	08/05/2015
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	09/12/2017
Discharge Name:	Sequoia Union High School District
Discharge Address:	480 James Ave
Discharge City:	Redwood City
Discharge State:	California
Discharge Zip:	94062
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported

MENLO ATHERTON HIGH SCHOOL G-WING PROJECT (Continued) **S104493398**

Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	2
Regulatory Measure ID:	459689
Order Number:	Not reported
Regulatory Measure Type:	Construction
Place ID:	Not reported
WDID:	2 41C373630
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	07/30/2015
Processed Date:	08/05/2015
Status:	Active
Status Date:	08/05/2015
Place Size:	1.4
Place Size Unit:	Acres
Contact:	Chad Casper
Contact Title:	Not reported
Contact Phone:	415-720-0393

MENLO ATHERTON HIGH SCHOOL G-WING PROJECT (Continued) **S104493398**

Contact Phone Ext:	Not reported
Contact Email:	ccasper@altenconstruction.com
Operator Name:	Sequoia Union High School District
Operator Address:	480 James Ave
Operator City:	Redwood City
Operator State:	California
Operator Zip:	94062
Operator Contact:	Matthew Zito
Operator Contact Title:	Not reported
Operator Contact Phone:	650-369-1411
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	mzito@seq.org
Operator Type:	Special District
Developer:	Sequoia Union High School District
Developer Address:	480 James Ave
Developer City:	Redwood City
Developer State:	California
Developer Zip:	94062
Developer Contact:	Matthew Zito
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	N
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	N
Constype Below Ground Ind:	N
Constype Cable Line Ind:	N
Constype Comm Line Ind:	N
Constype Commertial Ind:	N
Constype Electrical Line Ind:	N
Constype Gas Line Ind:	N
Constype Industrial Ind:	N
Constype Other Description:	Not reported
Constype Other Ind:	N
Constype Recons Ind:	Y
Constype Residential Ind:	N
Constype Transport Ind:	N
Constype Utility Description:	Not reported
Constype Utility Ind:	N
Constype Water Sewer Ind:	N
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Atherton Channel
Certifier:	Matthew Zito
Certifier Title:	Chief Facilities Officer
Certification Date:	30-JUL-15
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

CIWQS:

Agency:	Sequoia Union High School District
Agency Address:	480 James Ave, Redwood City, CA 94062
Place/Project Type:	Construction - Reconstruction, Utility
SIC/NAICS:	Not reported
Region:	2
Program:	CONSTW
Regulatory Measure Status:	Terminated

MENLO ATHERTON HIGH SCHOOL G-WING PROJECT (Continued) **S104493398**

Regulatory Measure Type:	Storm water construction
Order Number:	99-08DW
WDID:	2 41C348165
NPDES Number:	CAS000002
Adoption Date:	Not reported
Effective Date:	07/31/2007
Termination Date:	09/18/2009
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:	Not reported
Longitude:	Not reported

Agency:	Sequoia Union High School District
Agency Address:	480 James Ave, Redwood City, CA 94062
Place/Project Type:	Construction - Reconstruction
SIC/NAICS:	Not reported
Region:	2
Program:	CONSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water construction
Order Number:	2009-0009-DWQ
WDID:	2 41C373630
NPDES Number:	CAS000002
Adoption Date:	Not reported
Effective Date:	08/05/2015
Termination Date:	09/12/2017
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:	37.462482
Longitude:	-122.174732

Agency:	Sequoia Union High School District
Agency Address:	480 James Ave, Redwood City, CA 94062
Place/Project Type:	Construction
SIC/NAICS:	Not reported
Region:	2
Program:	CONSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water construction
Order Number:	99-08DW
WDID:	2 41C355455
NPDES Number:	CAS000002
Adoption Date:	Not reported
Effective Date:	05/28/2009
Termination Date:	12/15/2009
Expiration/Review Date:	Not reported
Design Flow:	Not reported

MENLO ATHERTON HIGH SCHOOL G-WING PROJECT (Continued) **S104493398**

Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	Not reported
Longitude:	Not reported

95
SSE
1/2-1
0.595 mi.
3142 ft.

BRADFORD STREET PARCELS **ENVIROSTOR** **S108974338**
707 BRADFORD STREET **VCP** **N/A**
REDWOOD CITY, CA 94063

Relative:
Higher

Actual:
8 ft.

ENVIROSTOR:

Facility ID:	60000784
Status:	Active
Status Date:	07/11/2017
Site Code:	202144
Site Type:	Voluntary Cleanup
Site Type Detailed:	Voluntary Cleanup
Acres:	1
NPL:	NO
Regulatory Agencies:	SMBRP, SAN MATEO COUNTY
Lead Agency:	SMBRP
Program Manager:	Nicole Yuen
Supervisor:	Mark Piros
Division Branch:	Cleanup Berkeley
Assembly:	22
Senate:	13
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Responsible Party
Latitude:	37.48911
Longitude:	-122.2273
APN:	052-372-170, 052-372-200, 052-372-240, 052-372-999, 052372200
Past Use:	LDF
Potential COC:	Polynuclear aromatic hydrocarbons (PAHs
Confirmed COC:	Polynuclear aromatic hydrocarbons (PAHs
Potential Description:	OTH, SOIL, SURFW
Alias Name:	052-372-170
Alias Type:	APN
Alias Name:	052-372-200
Alias Type:	APN
Alias Name:	052-372-240
Alias Type:	APN
Alias Name:	052-372-999
Alias Type:	APN
Alias Name:	052372200
Alias Type:	APN
Alias Name:	110033619207
Alias Type:	EPA (FRS #)
Alias Name:	SL0608123721
Alias Type:	GeoTracker Global ID
Alias Name:	201775
Alias Type:	Project Code (Site Code)
Alias Name:	202144

BRADFORD STREET PARCELS (Continued) **S108974338**

Alias Type: Project Code (Site Code)
Alias Name: 60000784
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Environmental Oversight Agreement
Completed Date: 05/08/2008
Comments: Final Signed Document signed May 8, 2008.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 04/17/2006
Comments: DTSC received this document as part of the MOA application and the EOA.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 10/28/2004
Comments: DTSC received this Phase I Report as part of the MOA application and the EOA.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 11/26/2004
Comments: DTSC received this report as part of the MOA application and the EOA.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Risk Assessment Report
Completed Date: 04/19/2010
Comments: Based on GSU's comments on Reports submitted for review, some chemicals of concern exist above screening levels on Site. Redwood City Redevelopment Agency agrees to perform pump test to determine GW use. A new risk assessment is subject to the pump test results.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 11/18/2010
Comments: Approval ltr send.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 04/08/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 01/03/1979
Comments: Soil report submitted with EOA on Feb. 18, 2010.

BRADFORD STREET PARCELS (Continued) **S108974338**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 04/09/1998
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: *Correspondence - Received
Completed Date: 09/19/2007
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: *Correspondence - Received
Completed Date: 01/18/2007
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Application
Completed Date: 10/30/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 02/16/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement
Completed Date: 12/08/2017
Comments: MP Bradford Associates, L.P. entered into a Voluntary Cleanup Agreement with DTSC to oversee a Preliminary Endangerment Assessment for the Site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 11/01/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 10/24/2007
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Environmental Oversight Agreement
Completed Date: 03/18/2010
Comments: Not reported

Future Area Name: PROJECT WIDE

BRADFORD STREET PARCELS (Continued) **S108974338**

Future Sub Area Name: Not reported
Future Document Type: Land Use Restriction
Future Due Date: 2018
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: Public Notice
Schedule Due Date: 06/24/2018
Schedule Revised Date: Not reported

VCP:
Facility ID: 60000784
Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Cleanup
Site Mgmt. Req.: NONE SPECIFIED
Acres: 1
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP, SAN MATEO COUNTY
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Nicole Yuen
Supervisor: Mark Piros
Division Branch: Cleanup Berkeley
Site Code: 202144
Assembly: 22
Senate: 13
Special Programs Code: Not reported
Status: Active
Status Date: 07/11/2017
Restricted Use: NO
Funding: Responsible Party
Lat/Long: 37.48911 / -122.2273
APN: 052-372-170, 052-372-200, 052-372-240, 052-372-999, 052372200
Past Use: LDF
Potential COC: 30019
Confirmed COC: 30019
Potential Description: OTH, SOIL, SURFW
Alias Name: 052-372-170
Alias Type: APN
Alias Name: 052-372-200
Alias Type: APN
Alias Name: 052-372-240
Alias Type: APN
Alias Name: 052-372-999
Alias Type: APN
Alias Name: 052372200
Alias Type: APN
Alias Name: 110033619207
Alias Type: EPA (FRS #)
Alias Name: SL0608123721
Alias Type: GeoTracker Global ID
Alias Name: 201775
Alias Type: Project Code (Site Code)
Alias Name: 202144
Alias Type: Project Code (Site Code)
Alias Name: 60000784
Alias Type: Envirostor ID Number

BRADFORD STREET PARCELS (Continued) **S108974338**

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Environmental Oversight Agreement
Completed Date:	05/08/2008
Comments:	Final Signed Document signed May 8, 2008.

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Technical Report
Completed Date:	04/17/2006
Comments:	DTSC received this document as part of the MOA application and the EOA.

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Phase 1
Completed Date:	10/28/2004
Comments:	DTSC received this Phase I Report as part of the MOA application and the EOA.

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Technical Report
Completed Date:	11/26/2004
Comments:	DTSC received this report as part of the MOA application and the EOA.

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Risk Assessment Report
Completed Date:	04/19/2010
Comments:	Based on GSU's comments on Reports submitted for review, some chemicals of concern exist above screening levels on Site. Redwood City Redevelopment Agency agrees to perform pump test to determine GW use. A new risk assessment is subject to the pump test results.

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Site Characterization Workplan
Completed Date:	11/18/2010
Comments:	Approval ltr send.

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Other Report
Completed Date:	04/08/2011
Comments:	Not reported

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Technical Report
Completed Date:	01/03/1979
Comments:	Soil report submitted with EOA on Feb. 18, 2010.

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Other Report

BRADFORD STREET PARCELS (Continued) **S108974338**

Completed Date: 04/09/1998
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: *Correspondence - Received
Completed Date: 09/19/2007
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: *Correspondence - Received
Completed Date: 01/18/2007
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Application
Completed Date: 10/30/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 02/16/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement
Completed Date: 12/08/2017
Comments: MP Bradford Associates, L.P. entered into a Voluntary Cleanup Agreement with DTSC to oversee a Preliminary Endangerment Assessment for the Site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 11/01/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 10/24/2007
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Environmental Oversight Agreement
Completed Date: 03/18/2010
Comments: Not reported

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Land Use Restriction
Future Due Date: 2018

BRADFORD STREET PARCELS (Continued) **S108974338**

Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: Public Notice
Schedule Due Date: 06/24/2018
Schedule Revised Date: Not reported

U96 **PG&E, REDWOOD CITY** **ENVIROSTOR** **S109548335**
SSE **675 JEFFERSON AVENUE** **VCP** **N/A**
1/2-1 **REDWOOD CITY, CA 94063**
0.654 mi.
3451 ft. **Site 1 of 2 in cluster U**

Relative:
Higher

Actual:
9 ft.

ENVIROSTOR:
Facility ID: 60001090
Status: Active
Status Date: 04/28/2009
Site Code: 201842
Site Type: Voluntary Cleanup
Site Type Detailed: Voluntary Cleanup
Acres: 0.52
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Nicole Yuen
Supervisor: Mark Piros
Division Branch: Cleanup Berkeley
Assembly: 22
Senate: 13
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 37.488
Longitude: -122.228
APN: 052-373-030, 052373030
Past Use: MANUFACTURED GAS PLANT
Potential COC: Arsenic Polynuclear aromatic hydrocarbons (PAHs TPH-gas TPH-MOTOR OIL Not reported
Confirmed COC: 30001-NO 30019-NO 30025-NO 3002502-NO
Potential Description: CSS, IA, SOIL, SV
Alias Name: 052-373-030
Alias Type: APN
Alias Name: 052373030
Alias Type: APN
Alias Name: 201842
Alias Type: Project Code (Site Code)
Alias Name: 60001090
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Workplan
Completed Date: 01/11/2010
Comments: The Site Characterization Workplan for the initial round of investigation has been reviewed and approved. Sixteen borings will be drilled to collect groundwater, soil and soil gas samples on the Site property. Work will be done during the MLK Holiday weekend and the

PG&E, REDWOOD CITY (Continued) **S109548335**

following weekend. A Work Notice was sent out on January 11, 2010.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 02/05/2010
Comments: The collection of soil, grab groundwater and soil gas samples was completed on February 5, 2010. This is a preliminary phase of sampling and the results will be used to plan a further round of investigation.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Report
Completed Date: 06/14/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 01/11/2010
Comments: The Work Notice was mailed out on Monday, January 11, 2010.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Notice of Exemption
Completed Date: 05/26/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 04/03/2017
Comments: Letter to PG&E providing notification of change in DTSC project manager.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Participation Plan / Community Relations Plan
Completed Date: 06/15/2010
Comments: The Community Profile is for a former PG&E gas holder site located at 675 Jefferson Street in Redwood City, California. The purpose of this community profile is to: 1) provide a description of the site and the community in which it is located, 2) determine initial community interest in investigation and cleanup activities, and 3) recommend future public participation activities to ensure that interested community members are kept informed about the site investigation and cleanup process.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 06/17/2016
Comments: Field cleanup work completed that included removal of contaminated soil from planter boxes, backfill and landscape restoration.

Completed Area Name: PROJECT WIDE

PG&E, REDWOOD CITY (Continued) **S109548335**

Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 06/14/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Work Notice
Completed Date: 07/22/2011
Comments: A work notice dated 7-20-2011 was mailed out. Work to be done Saturday 1 PM to 10 PM _ July 23, 30, August 6 and Sundays July 24, 31, August 7 from 8 AM to 10 PM

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 08/07/2011
Comments: Field work was completed on July 31, 2011.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Report
Completed Date: 04/11/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Workplan
Completed Date: 01/22/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Workplan
Completed Date: 06/22/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 03/14/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Report
Completed Date: 07/16/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 04/19/2016
Comments: Public notice for RAW comment period.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

PG&E, REDWOOD CITY (Continued) **S109548335**

Completed Document Type: Removal Action Workplan
Completed Date: 05/27/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 04/19/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Completion Report
Completed Date: 03/17/2017
Comments: Remedial actions included shallow soil removal from planter areas, operation and maintenance of the existing site cover, and a Land Use Covenant.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Work Notice
Completed Date: 05/31/2016
Comments: RAW implementation or cleanup work will start June 6, 2016 and end in about three weeks.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Risk Assessment Report
Completed Date: 04/08/2016
Comments: DTSC toxicologist concurred with the overall conclusions of the revised HHRA that COC does not pose a threat to current site occupants or use of the site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 05/24/2016
Comments: Draft comment period ended. No comments received.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 10/25/2016
Comments: Second round of air and indoor air sampling will be conducted as required in the Removal Action Workplan to confirm the results of the first sampling.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 11/15/2016
Comments: Field soil gas sampling completed indoor and outdoor.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/13/2016

PG&E, REDWOOD CITY (Continued) **S109548335**

Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement
Completed Date: 06/12/2009
Comments: The Voluntary Cleanup Agreement (VCA) between PG&E and DTSC has been signed by both parties. The VCA provides for DTSC oversight of the investigation, assessment, and remediation activities related to historic activities conducted at the site prior to development of the current facilities on the property.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/12/2011
Comments: Sent out annual cost estimate

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/29/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 08/27/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/22/2015
Comments: Not reported

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Land Use Restriction
Future Due Date: 2018
Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Certification
Future Due Date: 2018
Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Operations and Maintenance Plan
Future Due Date: 2018
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: 60001090
Site Type: Voluntary Cleanup

PG&E, REDWOOD CITY (Continued) **S109548335**

Site Type Detail:	Voluntary Cleanup
Site Mgmt. Req.:	NONE SPECIFIED
Acres:	0.52
National Priorities List:	NO
Cleanup Oversight Agencies:	SMBRP
Lead Agency:	SMBRP
Lead Agency Description:	DTSC - Site Cleanup Program
Project Manager:	Nicole Yuen
Supervisor:	Mark Piros
Division Branch:	Cleanup Berkeley
Site Code:	201842
Assembly:	22
Senate:	13
Special Programs Code:	Not reported
Status:	Active
Status Date:	04/28/2009
Restricted Use:	NO
Funding:	Responsible Party
Lat/Long:	37.488 / -122.228
APN:	052-373-030, 052373030
Past Use:	MANUFACTURED GAS PLANT
Potential COC:	30001, 30019, 30025, 3002502
Confirmed COC:	30001-NO,30019-NO,30025-NO,3002502-NO
Potential Description:	CSS, IA, SOIL, SV
Alias Name:	052-373-030
Alias Type:	APN
Alias Name:	052373030
Alias Type:	APN
Alias Name:	201842
Alias Type:	Project Code (Site Code)
Alias Name:	60001090
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Remedial Investigation Workplan
Completed Date:	01/11/2010
Comments:	The Site Characterization Workplan for the initial round of investigation has been reviewed and approved. Sixteen borings will be drilled to collect groundwater, soil and soil gas samples on the Site property. Work will be done during the MLK Holiday weekend and the following weekend. A Work Notice was sent out on January 11, 2010.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Fieldwork
Completed Date:	02/05/2010
Comments:	The collection of soil, grab groundwater and soil gas samples was completed on February 5, 2010. This is a preliminary phase of sampling and the results will be used to plan a further round of investigation.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Remedial Investigation Report
Completed Date:	06/14/2011
Comments:	Not reported

PG&E, REDWOOD CITY (Continued) **S109548335**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 01/11/2010
Comments: The Work Notice was mailed out on Monday, January 11, 2010.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Notice of Exemption
Completed Date: 05/26/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 04/03/2017
Comments: Letter to PG&E providing notification of change in DTSC project manager.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Participation Plan / Community Relations Plan
Completed Date: 06/15/2010
Comments: The Community Profile is for a former PG&E gas holder site located at 675 Jefferson Street in Redwood City, California. The purpose of this community profile is to: 1) provide a description of the site and the community in which it is located, 2) determine initial community interest in investigation and cleanup activities, and 3) recommend future public participation activities to ensure that interested community members are kept informed about the site investigation and cleanup process.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 06/17/2016
Comments: Field cleanup work completed that included removal of contaminated soil from planter boxes, backfill and landscape restoration.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 06/14/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Work Notice
Completed Date: 07/22/2011
Comments: A work notice dated 7-20-2011 was mailed out. Work to be done Saturday 1 PM to 10 PM _ July 23, 30, August 6 and Sundays July 24, 31, August 7 from 8 AM to 10 PM

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 08/07/2011

PG&E, REDWOOD CITY (Continued) **S109548335**

Comments: Field work was completed on July 31, 2011.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Report
Completed Date: 04/11/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Workplan
Completed Date: 01/22/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Workplan
Completed Date: 06/22/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 03/14/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Report
Completed Date: 07/16/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 04/19/2016
Comments: Public notice for RAW comment period.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 05/27/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 04/19/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Completion Report
Completed Date: 03/17/2017
Comments: Remedial actions included shallow soil removal from planter areas, operation and maintenance of the existing site cover, and a Land Use Covenant.

PG&E, REDWOOD CITY (Continued) **S109548335**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Work Notice
Completed Date: 05/31/2016
Comments: RAW implementation or cleanup work will start June 6, 2016 and end in about three weeks.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Risk Assessment Report
Completed Date: 04/08/2016
Comments: DTSC toxicologist concurred with the overall conclusions of the revised HHRA that COC does not pose a threat to current site occupants or use of the site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 05/24/2016
Comments: Draft comment period ended. No comments received.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 10/25/2016
Comments: Second round of air and indoor air sampling will be conducted as required in the Removal Action Workplan to confirm the results of the first sampling.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 11/15/2016
Comments: Field soil gas sampling completed indoor and outdoor.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/13/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement
Completed Date: 06/12/2009
Comments: The Voluntary Cleanup Agreement (VCA) between PG&E and DTSC has been signed by both parties. The VCA provides for DTSC oversight of the investigation, assessment, and remediation activities related to historic activities conducted at the site prior to development of the current facilities on the property.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/12/2011
Comments: Sent out annual cost estimate

PG&E, REDWOOD CITY (Continued) **S109548335**

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Annual Oversight Cost Estimate
Completed Date:	10/29/2012
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Annual Oversight Cost Estimate
Completed Date:	08/27/2013
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Annual Oversight Cost Estimate
Completed Date:	09/22/2015
Comments:	Not reported
Future Area Name:	PROJECT WIDE
Future Sub Area Name:	Not reported
Future Document Type:	Land Use Restriction
Future Due Date:	2018
Future Area Name:	PROJECT WIDE
Future Sub Area Name:	Not reported
Future Document Type:	Certification
Future Due Date:	2018
Future Area Name:	PROJECT WIDE
Future Sub Area Name:	Not reported
Future Document Type:	Operations and Maintenance Plan
Future Due Date:	2018
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

U97 **CIRCUITRON, FORMER** **ENVIROSTOR** **S117338940**
SSE **660 JEFFERSON AVENUE** **CPS-SLIC** **N/A**
1/2-1 **REDWOOD CITY, CA 94063** **VCP**
0.655 mi. **HAZNET**
3459 ft. **Site 2 of 2 in cluster U** **CERS**

Relative: Higher

Actual: 9 ft.

ENVIROSTOR:

Facility ID:	60002283
Status:	Certified
Status Date:	07/17/2017
Site Code:	202072
Site Type:	Voluntary Cleanup
Site Type Detailed:	Voluntary Cleanup
Acres:	0.23
NPL:	NO
Regulatory Agencies:	SMBRP
Lead Agency:	SMBRP
Program Manager:	Nicole Yuen
Supervisor:	Mark Piros
Division Branch:	Cleanup Berkeley
Assembly:	, 22
Senate:	, 13

CIRCUITRON, FORMER (Continued) **S117338940**

Special Program: CLRRA Liability Immunity (AB 389)
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 37.48774
Longitude: -122.2284
APN: NONE SPECIFIED
Past Use: MANUFACTURING - ELECTRONIC
Potential COC: Tetrachloroethylene (PCE Trichloroethylene (TCE
Confirmed COC: Tetrachloroethylene (PCE Trichloroethylene (TCE
Potential Description: OTH, SOIL
Alias Name: Former Circuitron Inc.
Alias Type: Alternate Name
Alias Name: 202072
Alias Type: Project Code (Site Code)
Alias Name: 60002283
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: California Land Reuse and Revitalization Agreement
Completed Date: 02/10/2016
Comments: Agreement signed for cleaning up TCE soil and groundwater contamination.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 04/03/2017
Comments: Letter to project proponent providing notification of change in DTSC project manager.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 12/15/2015
Comments: Submittal of existing investigation reports for CLRRA Agreement with DTSC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 04/28/2016
Comments: Community profile completed after issuing a community questionnaire survey and evaluating the survey results.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Application
Completed Date: 12/17/2015
Comments: Applicant wants to enter into a CLRRA Agreement to redevelop the Site. DTSC and the Water Board have agreed for DTSC to be the lead agency for this redevelopment project.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report

CIRCUITRON, FORMER (Continued) **S117338940**

Completed Date: 01/12/2016
Comments: Phase I ESA was updated to conform with ASTM standards for AAI.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 02/16/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: AB 389 Response Plan
Completed Date: 05/10/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 04/01/2016
Comments: Fact sheet for Response Plan announcing the comment period of April 7 to May 6, 2016.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 04/01/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 05/06/2016
Comments: 30-day comment period ended.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 03/14/2017
Comments: Response actions included soil removal and groundwater extraction. The report is for soil removal and groundwater extraction during soil excavation. A follow up report will be submitted after groundwater extraction during the redevelopment.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 06/07/2017
Comments: Confirmation groundwater sampling was completed by 6/7/2017.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Work Notice
Completed Date: 05/13/2016
Comments: Work notice for Response Plan implementation to start 5/23/2016

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

CIRCUITRON, FORMER (Continued) **S117338940**

Completed Document Type: Technical Report
Completed Date: 06/03/2016
Comments: Perimeter air monitoring action levels for VOCs and dusts for Response Plan implementation.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 07/06/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Consultation
Completed Date: 12/18/2015
Comments: Based on the consultation meeting, the Phase I ESA has been updated and site investigation results were consolidated in the Site Assessment Plan/Report of Findings submitted on 1/14/2016.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Responsible Agency Review
Completed Date: 05/10/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 07/17/2017
Comments: DTSC determined that all response actions have been satisfactorily completed in accordance with the Response Plan approved by DTSC on May 10, 2016. The future land use will be an office building with on-Site parking and office/retail spaces on a portion of the ground floor.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 01/15/2016
Comments: Per the California Health and Safety Code. agencies with jurisdiction at the site must be notified of DTSC's intent to enter into an agreement with entities for implementation of response actions.

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

CPS-SLIC:
Region: STATE
Facility Status: **Open - Site Assessment**
Status Date: 11/25/2014

CIRCUITRON, FORMER (Continued) **S117338940**

Global Id:	T10000006353
Lead Agency:	DEPARTMENT OF TOXIC SUBSTANCES CONTROL
Lead Agency Case Number:	339231
Latitude:	37.4877293290475
Longitude:	-122.228476719049
Case Type:	Cleanup Program Site
Case Worker:	Not reported
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:	Under Investigation
Potential Contaminants of Concern:	Dichloroethene (DCE), Tetrachloroethylene (PCE), Trichloroethylene (TCE)
Site History:	The information below is from the 2/25/14 workplan prepared by Responsible Party's consultant. The San Mateo County Local Oversight Agency makes no representation as to the accuracy of the information. In 2014 Tetra Tech performed a Phase I Environmental Site Assessment (Phase I ESA) of five adjacent parcels of land located at the northeast corner of the intersection of Middlefield Road and Marshall Street in downtown Redwood City. Findings of the Phase I ESA were presented in a report dated August 12, 2014. The property assessed consisted of assessor parcel numbers (APNs) 052-347-050, -040, -030, -130, and -140, with corresponding present-day street addresses of 611 Middlefield, 621 Middlefield, 627 Middlefield, 655 Middlefield / 611 Marshall, and an asphalt parking lot east of the 601 Marshall building with no present-day address (formerly 650 and 660 Jefferson Avenue), respectively. The Phase I ESA was prepared in connection with the potential acquisition and redevelopment of the property with an 11-story office building. The office building will cover the entire footprints of four of the parcels, with the single family home at 611 Middlefield Road (APN 052-347-050) not part of the redevelopment project. Based on findings of the Phase I ESA, a Screening Level Phase II ESA was performed in the parking lot east of the 601 Marshall Street building, in the former location of a building at 660 Marshall Street that historical records indicated was the site of a printed circuit board manufacturing facility in the 1960s. The business name was identified as Circuitron in Redwood City Building Department files, with a Use Permit No. 61-05 dated January 24, 1961 for the purpose of electro plating of electrical printed circuit boards. The business was identified with a notation of Electronics Lab on 1962 and 1968 Sanborn Insurance maps. Findings of the Phase II ESA were presented in a report dated November 3, 2014. The Phase II ESA report summarized the findings of the Phase I ESA and presented the results of the soil and groundwater investigation. The former Circuitron building measured approximately 40 feet by 40 feet, and the parking lot parcel measures 100 feet by 100 feet. The Phase II ESA revealed shallow groundwater underlying a portion of the parking lot area to be impacted by trichloroethene (TCE), and to a lesser extent other volatile organic compounds (VOCs) including tetrachloroethene (PCE, or perc) and cis-1,2-dichloroethene (cis-1,2-DCE). The shallow groundwater was first encountered at approximately 21 to 24 feet in depth. Soil samples showed sporadic detections of VOCs at low concentrations, below corresponding agency screening levels, with one exception of an isolated benzene detection above screening levels. The location of sanitary sewer laterals on and near the Property was assessed by reviewing a portion of a public works sewer diagram; a copy of the drawing is provided in Appendix A

CIRCUITRON, FORMER (Continued) **S117338940**

(Note: the yellow highlighting on the sewer laterals closest to the Property was added by Tetra Tech for clarity). The lateral locations are also shown on Figure 3. The location of sewer piping can be important, as discharge of wastewater to the sanitary sewer may have been a common practice in the 1960s at plating operations. In this case, the Circuitron building was quite small as compared to other printed circuit board manufacturing and plating operations in the Silicon Valley area; a sewer lateral leaves the Property north and west of the former Circuitron building. Presumably, a sewer line ran from the building to one or both of the lateral locations to the north or west of the former building location. City files were reviewed on two occasions in attempts to discern the location of sanitary sewer lines exiting the former Circuitron building, but neither design drawings nor as-built drawings of the former building are on-file at the City. Submittal of the Phase II ESA report to the County resulted in theCounty opening up a case under the Countys Voluntary Cleanup Program.

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

VCP:

Facility ID:	60002283
Site Type:	Voluntary Cleanup
Site Type Detail:	Voluntary Cleanup
Site Mgmt. Req.:	NONE SPECIFIED
Acres:	0.23
National Priorities List:	NO
Cleanup Oversight Agencies:	SMBRP
Lead Agency:	SMBRP
Lead Agency Description:	DTSC - Site Cleanup Program
Project Manager:	Nicole Yuen
Supervisor:	Mark Piros
Division Branch:	Cleanup Berkeley
Site Code:	202072
Assembly:	, 22
Senate:	, 13
Special Programs Code:	CLRRA Liability Immunity (AB 389)
Status:	Certified
Status Date:	07/17/2017
Restricted Use:	NO
Funding:	Responsible Party
Lat/Long:	37.48774 / -122.2284
APN:	NONE SPECIFIED
Past Use:	MANUFACTURING - ELECTRONIC
Potential COC:	30022, 30027
Confirmed COC:	30022,30027
Potential Description:	OTH, SOIL
Alias Name:	Former Circuitron Inc.
Alias Type:	Alternate Name
Alias Name:	202072
Alias Type:	Project Code (Site Code)
Alias Name:	60002283
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported

CIRCUITRON, FORMER (Continued) **S117338940**

Completed Document Type: California Land Reuse and Revitalization Agreement
Completed Date: 02/10/2016
Comments: Agreement signed for cleaning up TCE soil and groundwater contamination.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 04/03/2017
Comments: Letter to project proponent providing notification of change in DTSC project manager.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 12/15/2015
Comments: Submittal of existing investigation reports for CLRRA Agreement with DTSC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 04/28/2016
Comments: Community profile completed after issuing a community questionnaire survey and evaluating the survey results.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Application
Completed Date: 12/17/2015
Comments: Applicant wants to enter into a CLRRA Agreement to redevelop the Site. DTSC and the Water Board have agreed for DTSC to be the lead agency for this redevelopment project.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 01/12/2016
Comments: Phase I ESA was updated to conform with ASTM standards for AAI.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 02/16/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: AB 389 Response Plan
Completed Date: 05/10/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 04/01/2016
Comments: Fact sheet for Response Plan announcing the comment period of April 7

CIRCUITRON, FORMER (Continued) **S117338940**

to May 6, 2016.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 04/01/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 05/06/2016
Comments: 30-day comment period ended.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 03/14/2017
Comments: Response actions included soil removal and groundwater extraction. The report is for soil removal and groundwater extraction during soil excavation. A follow up report will be submitted after groundwater extraction during the redevelopment.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 06/07/2017
Comments: Confirmation groundwater sampling was completed by 6/7/2017.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Work Notice
Completed Date: 05/13/2016
Comments: Work notice for Response Plan implementation to start 5/23/2016

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 06/03/2016
Comments: Perimeter air monitoring action levels for VOCs and dusts for Response Plan implementation.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 07/06/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Consultation
Completed Date: 12/18/2015
Comments: Based on the consultation meeting, the Phase I ESA has been updated and site investigation results were consolidated in the Site Assessment Plan/Report of Findings submitted on 1/14/2016.

Completed Area Name: PROJECT WIDE

CIRCUITRON, FORMER (Continued) **S117338940**

Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Responsible Agency Review
Completed Date: 05/10/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 07/17/2017
Comments: DTSC determined that all response actions have been satisfactorily completed in accordance with the Response Plan approved by DTSC on May 10, 2016. The future land use will be an office building with on-Site parking and office/retail spaces on a portion of the ground floor.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 01/15/2016
Comments: Per the California Health and Safety Code. agencies with jurisdiction at the site must be notified of DTSC's intent to enter into an agreement with entities for implementation of response actions.

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: S117338940
Year: 2016
GEPAID: CAC002845843
Contact: MOLLIE RICKER
Telephone: 6503220799
Mailing Name: Not reported
Mailing Address: 145 ADDISON AVE.
Mailing City,St,Zip: PALO ALTO, CA 94301
Gen County: San Mateo
TSD EPA ID: NVT330010000
TSD County: 99
Waste Category: Other inorganic solid waste
Disposal Method: Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 0.2
Cat Decode: Other inorganic solid 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

CERS TANKS:
Site ID: 257056

CIRCUITRON, FORMER (Continued) **S117338940**

CERS ID: T10000006353
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
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

98
SE
1/2-1
0.656 mi.
3466 ft.

KAISER PERMANENTE - REDWOOD CITY **ENVIROSTOR S120714334**
1100 VETERANS BLVD. **VCP N/A**
REDWOOD CITY, CA 94063

Relative:
Higher

Actual:
8 ft.

ENVIROSTOR:
Facility ID: 60002490
Status: Active
Status Date: 02/01/2017
Site Code: 202131
Site Type: Voluntary Cleanup
Site Type Detailed: Voluntary Cleanup
Acres: 1.9
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Jayantha Randeni
Supervisor: Mark Piros
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: 37.48792
Longitude: -122.2232
APN: 053202140
Past Use: HOSPITAL, UNDERGROUND STORAGE TANKS
Potential COC: Methyl tertbutyl ether (MTBE Perchlorate Trichloroethylene (TCE 1,2-Dichloroethylene (cis
Confirmed COC: Methyl tertbutyl ether (MTBE Perchlorate Trichloroethylene (TCE

KAISER PERMANENTE - REDWOOD CITY (Continued) **S120714334**

1,2-Dichloroethylene (cis
Potential Description: OTH, SOIL, SV
Alias Name: 053202140
Alias Type: APN
Alias Name: T10000008779
Alias Type: GeoTracker Global ID
Alias Name: 202131
Alias Type: Project Code (Site Code)
Alias Name: 60002490
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 09/10/2015
Comments: The Phase II Environmental Site Assessment Report presents the results of soil, soil gas, and groundwater sampling performed on the southeast portion of the Kaiser Redwood City Campus and on a parcel that is listed as 1100 Veterans Boulevard. The sampling indicated there the parcel is impacted with volatile organic compounds.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 04/24/2017
Comments: The report presents the results of the 1st quarter groundwater conducted on March 1, 2017. Groundwater monitoring wells MW-1D, MW-1S, MW-3d, MW-3S, MW-4D, MW-4S, MW-5D,and MW-5S were sampled for volatile organic compounds.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Risk Assessment Report
Completed Date: 12/08/2017
Comments: Kaiser is to redevelop the Site with a medical office building. A human health risk assessment was performed to guide risk management decisions regarding possible remedial or mitigation measures associated with the planned redevelopment. The Human Risk Assessment Report is included as Appendix E of the Removal Action Workplan.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement
Completed Date: 03/29/2017
Comments: DTSC and Kaiser Foundation Hospitals entered into a Voluntary Cleanup Agreement for the investigation and cleanup of a portion of the Kaiser Redwood City Medical Campus where a new medical office building is to be constructed. Volatile organic compounds and petroleum hydrocarbons have been found in the soil, groundwater and soil vapor at the location where the new medical office building is to be constructed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pre-HARP Form
Completed Date: 06/01/2017
Comments: Pre-HARP Form for cleanup oversight. Potential hazards include

KAISER PERMANENTE - REDWOOD CITY (Continued) **S120714334**

solvents in soil, soil gas, and groundwater from site operations; and heavy equipment for the proposed soil excavation.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 09/19/2017
Comments: Letter to project proponent providing notification of change in DTSC Project Manager from Henry Chui to Jayantha Randeni.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Application
Completed Date: 01/11/2017
Comments: Kaiser Foundation Hospitals, the project proponent, submitted a Request for Agency Oversight Application to DTSC. DTSC was determined to be the appropriate lead agency for the site and sent a letter to the project proponent providing notification of the lead agency determination.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Report
Completed Date: 03/15/2017
Comments: The Report presents the results of an additional investigation conducted under the oversight of the San Mateo County Environmental Health to characterize the chlorinated solvent impacts to soil and groundwater at the Site. Future additional investigation may be necessary because the lateral and vertical extent of the contamination have not yet been defined. The Report recommended quarterly groundwater monitoring for the first year to establish trending concentrations, flow direction, and potential seasonal fluctuations.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 03/16/2018
Comments: The Final Removal Action Workplan identifies soil excavation with dewatering and groundwater monitoring as the remedy for the site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 06/19/2017
Comments: The Community Profile documents community demographics and land uses and summarizes the results of a community survey that was mailed out to determine the concerns the community may have about health risks and cleanup at the site. It describes anticipated public participation activities, including publishing a notice of the draft Removal Action Workplan, providing a public comment period of 30 days, and preparing a response to public comments.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 02/08/2018

KAISER PERMANENTE - REDWOOD CITY (Continued) **S120714334**

Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Public Notice
Completed Date:	02/08/2018
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Work Notice
Completed Date:	04/14/2018
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Soils Management Plan
Completed Date:	03/16/2017
Comments:	The Soil and Groundwater Management Plan documents the procedures and protocols to properly handle contaminated soil or groundwater if encountered during construction activities at the Site.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Site Characterization Report
Completed Date:	06/20/2016
Comments:	The sampling report presents the findings of the indoor air and sub-slab performed at the Laurel Building prior to the building demolition.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Phase 1
Completed Date:	07/02/2015
Comments:	Phase I Environmental Site Assessment for the southeast portion of the Kaiser Redwood City Campus located at 655 Marshall Court, 1125 Marshall Court, 1175 Marshall Street, and 925 Maple Street in Redwood City.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	CEQA - Responsible Agency Review
Completed Date:	03/16/2018
Comments:	Not reported
Future Area Name:	PROJECT WIDE
Future Sub Area Name:	Not reported
Future Document Type:	Certification
Future Due Date:	2019
Future Area Name:	PROJECT WIDE
Future Sub Area Name:	Not reported
Future Document Type:	Removal Action Completion Report
Future Due Date:	2019
Schedule Area Name:	Not reported
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Not reported
Schedule Due Date:	Not reported

KAISER PERMANENTE - REDWOOD CITY (Continued) **S120714334**

Schedule Revised Date: Not reported

VCP:

Facility ID:	60002490
Site Type:	Voluntary Cleanup
Site Type Detail:	Voluntary Cleanup
Site Mgmt. Req.:	NONE SPECIFIED
Acres:	1.9
National Priorities List:	NO
Cleanup Oversight Agencies:	SMBRP
Lead Agency:	SMBRP
Lead Agency Description:	DTSC - Site Cleanup Program
Project Manager:	Jayantha Randeni
Supervisor:	Mark Piros
Division Branch:	Cleanup Berkeley
Site Code:	202131
Assembly:	, 22
Senate:	, 13
Special Programs Code:	Voluntary Cleanup Program
Status:	Active
Status Date:	02/01/2017
Restricted Use:	NO
Funding:	Responsible Party
Lat/Long:	37.48792 / -122.2232
APN:	053202140
Past Use:	HOSPITAL, UNDERGROUND STORAGE TANKS
Potential COC:	30016, 30017, 30027, 30195
Confirmed COC:	30016,30017,30027,30195
Potential Description:	OTH, SOIL, SV
Alias Name:	053202140
Alias Type:	APN
Alias Name:	T10000008779
Alias Type:	GeoTracker Global ID
Alias Name:	202131
Alias Type:	Project Code (Site Code)
Alias Name:	60002490
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Site Characterization Report
Completed Date:	09/10/2015
Comments:	The Phase II Environmental Site Assessment Report presents the results of soil, soil gas, and groundwater sampling performed on the southeast portion of the Kaiser Redwood City Campus and on a parcel that is listed as 1100 Veterans Boulevard. The sampling indicated there the parcel is impacted with volatile organic compounds.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Technical Report
Completed Date:	04/24/2017
Comments:	The report presents the results of the 1st quarter groundwater conducted on March 1, 2017. Groundwater monitoring wells MW-1D, MW-1S, MW-3d, MW-3S, MW-4D, MW-4S, MW-5D,and MW-5S were sampled for volatile organic compounds.

KAISER PERMANENTE - REDWOOD CITY (Continued) **S120714334**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Risk Assessment Report
Completed Date: 12/08/2017
Comments: Kaiser is to redevelop the Site with a medical office building. A human health risk assessment was performed to guide risk management decisions regarding possible remedial or mitigation measures associated with the planned redevelopment. The Human Risk Assessment Report is included as Appendix E of the Removal Action Workplan.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement
Completed Date: 03/29/2017
Comments: DTSC and Kaiser Foundation Hospitals entered into a Voluntary Cleanup Agreement for the investigation and cleanup of a portion of the Kaiser Redwood City Medical Campus where a new medical office building is to be constructed. Volatile organic compounds and petroleum hydrocarbons have been found in the soil, groundwater and soil vapor at the location where the new medical office building is to be constructed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pre-HARP Form
Completed Date: 06/01/2017
Comments: Pre-HARP Form for cleanup oversight. Potential hazards include solvents in soil, soil gas, and groundwater from site operations; and heavy equipment for the proposed soil excavation.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 09/19/2017
Comments: Letter to project proponent providing notification of change in DTSC Project Manager from Henry Chui to Jayantha Randeni.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Application
Completed Date: 01/11/2017
Comments: Kaiser Foundation Hospitals, the project proponent, submitted a Request for Agency Oversight Application to DTSC. DTSC was determined to be the appropriate lead agency for the site and sent a letter to the project proponent providing notification of the lead agency determination.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Report
Completed Date: 03/15/2017
Comments: The Report presents the results of an additional investigation conducted under the oversight of the San Mateo County Environmental Health to characterize the chlorinated solvent impacts to soil and groundwater at the Site. Future additional investigation may be necessary because the lateral and vertical extent of the contamination have not yet been defined. The Report recommended

KAISER PERMANENTE - REDWOOD CITY (Continued) **S120714334**

quarterly groundwater monitoring for the first year to establish trending concentrations, flow direction, and potential seasonal fluctuations.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 03/16/2018
Comments: The Final Removal Action Workplan identifies soil excavation with dewatering and groundwater monitoring as the remedy for the site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 06/19/2017
Comments: The Community Profile documents community demographics and land uses and summarizes the results of a community survey that was mailed out to determine the concerns the community may have about health risks and cleanup at the site. It describes anticipated public participation activities, including publishing a notice of the draft Removal Action Workplan, providing a public comment period of 30 days, and preparing a response to public comments.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 02/08/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 02/08/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Work Notice
Completed Date: 04/14/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Soils Management Plan
Completed Date: 03/16/2017
Comments: The Soil and Groundwater Management Plan documents the procedures and protocols to properly handle contaminated soil or groundwater if encountered during construction activities at the Site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 06/20/2016
Comments: The sampling report presents the findings of the indoor air and sub-slab performed at the Laurel Building prior to the building demolition.

KAISER PERMANENTE - REDWOOD CITY (Continued) **S120714334**

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Phase 1
Completed Date:	07/02/2015
Comments:	Phase I Environmental Site Assessment for the southeast portion of the Kaiser Redwood City Campus located at 655 Marshall Court, 1125 Marshall Court, 1175 Marshall Street, and 925 Maple Street in Redwood City.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	CEQA - Responsible Agency Review
Completed Date:	03/16/2018
Comments:	Not reported
Future Area Name:	PROJECT WIDE
Future Sub Area Name:	Not reported
Future Document Type:	Certification
Future Due Date:	2019
Future Area Name:	PROJECT WIDE
Future Sub Area Name:	Not reported
Future Document Type:	Removal Action Completion Report
Future Due Date:	2019
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

V99 **WILLARD PRODUCTS** **SSTS** **1005439790**
ESE **70 CHEMICAL WAY** **CA BOND EXP. PLAN** **N/A**
1/2-1 **REDWOOD CITY, CA 94063** **Cortese**
0.685 mi. **CERS**
3616 ft. **Site 1 of 3 in cluster V**

Relative: **Higher**
Actual: **14 ft.**

SSTS:

Product:	COPPER GREEN
Contact:	Not reported
Status:	Active
Registration Number:	009639CA 001
Report Year:	1990
Permit:	Registered
Product Number:	00963900002
Product Type:	End-use blend, formulation, or concentrate
Product Class:	Fungicide
Product Use:	All other products
UOM:	Not reported
Market:	Marketed in the United States
Region:	Not reported
Zero product:	Not reported
Pesticide RUP report:	Not reported
Product:	COPPERNATE 250
Contact:	Not reported
Status:	Active
Registration Number:	009639CA 001
Report Year:	1990
Permit:	Registered

WILLARD PRODUCTS (Continued) **1005439790**

Product Number: 00147600001
Product Type: End-use blend, formulation, or concentrate
Product Class: Fungicide
Product Use: All other products
UOM: Not reported
Market: Marketed in the United States
Region: Not reported
Zero product: Not reported
Pesticide RUP report: Not reported

Product: GERMICIDAL SOLUTION
Contact: Not reported
Status: Active
Registration Number: 009639CA 001
Report Year: 1990
Permit: Registered
Product Number: 00963900018
Product Type: End-use blend, formulation, or concentrate
Product Class: Disinfectant, germicide, sanitizer
Product Use: All other products
UOM: Not reported
Market: Marketed in the United States
Region: Not reported
Zero product: Not reported
Pesticide RUP report: Not reported

Product: GERMICIDE AQUEOUS
Contact: Not reported
Status: Active
Registration Number: 009639CA 001
Report Year: 1990
Permit: Registered
Product Number: 00093900017
Product Type: End-use blend, formulation, or concentrate
Product Class: Disinfectant, germicide, sanitizer
Product Use: All other products
UOM: Not reported
Market: Marketed in the United States
Region: Not reported
Zero product: Not reported
Pesticide RUP report: Not reported

Product: W/B COPPER GREEN 2%
Contact: Not reported
Status: Active
Registration Number: 009639CA 001
Report Year: 1990
Permit: Registered
Product Number: 00963000017
Product Type: End-use blend, formulation, or concentrate
Product Class: Fungicide
Product Use: All other products
UOM: Not reported
Market: Marketed in the United States
Region: Not reported
Zero product: Not reported
Pesticide RUP report: Not reported

WILLARD PRODUCTS (Continued) **1005439790**

Product:	W/B ZINC TREAT 2%
Contact:	Not reported
Status:	Active
Registration Number:	009639CA 001
Report Year:	1990
Permit:	Registered
Product Number:	00963000018
Product Type:	End-use blend, formulation, or concentrate
Product Class:	Fungicide
Product Use:	All other products
UOM:	Not reported
Market:	Marketed in the United States
Region:	Not reported
Zero product:	Not reported
Pesticide RUP report:	Not reported

Product:	ZINC TREAT 3%
Contact:	Not reported
Status:	Active
Registration Number:	009639CA 001
Report Year:	1990
Permit:	Registered
Product Number:	00963900016
Product Type:	End-use blend, formulation, or concentrate
Product Class:	Other Pesticides (includes insect repellents such as DEET)
Product Use:	All other products
UOM:	Not reported
Market:	Marketed in the United States
Region:	Not reported
Zero product:	Not reported
Pesticide RUP report:	Not reported

Product:	COPPER GREEN
Contact:	Not reported
Status:	Active
Registration Number:	009639CA 001
Report Year:	1991
Permit:	Registered
Product Number:	00963900002
Product Type:	End-use blend, formulation, or concentrate
Product Class:	Fungicide
Product Use:	All other products
UOM:	Not reported
Market:	Marketed in the United States
Region:	Not reported
Zero product:	Not reported
Pesticide RUP report:	Not reported

Product:	COPPERNATE 250
Contact:	Not reported
Status:	Active
Registration Number:	009639CA 001
Report Year:	1991
Permit:	Registered
Product Number:	00047600001
Product Type:	End-use blend, formulation, or concentrate
Product Class:	Fungicide

WILLARD PRODUCTS (Continued) **1005439790**

Product Use: All other products
UOM: Not reported
Market: Marketed in the United States
Region: Not reported
Zero product: Not reported
Pesticide RUP report: Not reported

Product: GERMICIDAL AQUEOUS
Contact: Not reported
Status: Active
Registration Number: 009639CA 001
Report Year: 1991
Permit: Registered
Product Number: 00963900017
Product Type: End-use blend, formulation, or concentrate
Product Class: Disinfectant, germicide, sanitizer
Product Use: All other products
UOM: Not reported
Market: Marketed in the United States
Region: Not reported
Zero product: Not reported
Pesticide RUP report: Not reported

Product: GERMICIDAL SOLUTION
Contact: Not reported
Status: Active
Registration Number: 009639CA 001
Report Year: 1991
Permit: Registered
Product Number: 00963900018
Product Type: End-use blend, formulation, or concentrate
Product Class: Disinfectant, germicide, sanitizer
Product Use: All other products
UOM: Not reported
Market: Marketed in the United States
Region: Not reported
Zero product: Not reported
Pesticide RUP report: Not reported

Product: W/B COPPER GREEN
Contact: Not reported
Status: Active
Registration Number: 009639CA 001
Report Year: 1991
Permit: Registered
Product Number: 00963000017
Product Type: End-use blend, formulation, or concentrate
Product Class: Fungicide
Product Use: All other products
UOM: Not reported
Market: Marketed in the United States
Region: Not reported
Zero product: Not reported
Pesticide RUP report: Not reported

Product: W/B ZINC TREAT
Contact: Not reported

WILLARD PRODUCTS (Continued) **1005439790**

Status:	Active
Registration Number:	009639CA 001
Report Year:	1991
Permit:	Registered
Product Number:	00963000018
Product Type:	End-use blend, formulation, or concentrate
Product Class:	Fungicide
Product Use:	All other products
UOM:	Not reported
Market:	Marketed in the United States
Region:	Not reported
Zero product:	Not reported
Pesticide RUP report:	Not reported

Product:	ZINC TREAT
Contact:	Not reported
Status:	Active
Registration Number:	009639CA 001
Report Year:	1991
Permit:	Registered
Product Number:	00963900016
Product Type:	End-use blend, formulation, or concentrate
Product Class:	Other Pesticides (includes insect repellents such as DEET)
Product Use:	All other products
UOM:	Not reported
Market:	Marketed in the United States
Region:	Not reported
Zero product:	Not reported
Pesticide RUP report:	Not reported

CA BOND EXP. PLAN:

Reponsible Party:	RESPONSIBLE PARTY-LEAD SITE CLEANUP WORKPLAN
Project Revenue Source Company:	Not reported
Project Revenue Source Addr:	Not reported
Project Revenue Source City,St,Zip:	Not reported
Project Revenue Source Desc:	DHS and Willard Products signed a settlement agreement October 22, 1984. DHS has budgeted $70,000 for oversight activities.
Site Description:	Willard Products is an active chemical storage, repackaging and mixing firm. The firm has been operating at the site since 1967. The site is built on fill deposited on bay muds and is located 1,200 feet southeast of Redwood Creek and two miles southwest of San Francisco Bay.
Hazardous Waste Desc:	Pentachlorophenol (PCP), acetone, xylene and polynuclear aromatics (PNAs) have been detected in soil samples. The ground water has been contaminated with xylene, methyl ethyl ketone, methanol, acetone and PNAs.
Threat To Public Health & Env:	The ground water table has been contaminated. However, there are no public wells in Redwood City, and it is extremely unlikely that the ground water could be developed into a potable water supply.
Site Activity Status:	The RAP for this site is being finalized. The responsible parties will be implementing the RAP which consists of a ground water extraction and treatment systems, ongoing ground water monitoring and capping of the site.

CORTESE:

Region:	CORTESE
Envirostor Id:	41280076
Site/Facility Type:	STATE RESPONSE
Cleanup Status:	CERTIFIED O&M - LAND USE RESTRICTIONS ONLY

WILLARD PRODUCTS (Continued) **1005439790**

Status Date:	08/11/2011
Site Code:	200110
Latitude:	37.492743
Longitude:	-122.21871
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	envirostor
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Haz Waste & Substances Sites

CERS TANKS:

Site ID:	344880
CERS ID:	41280076
CERS Description:	State Response

Affiliation:

Affiliation Type Desc:	Lead Project Manager
Entity Name:	CLAUDE JEMISON
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	BERKELEY
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Supervisor
Entity Name:	MARK PIROS
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

V100 **SAN MATEO CNTY REPLACEMENT CORRECTIONAL FAC** **RCRA-LQG** **1000277577**
ESE **70 CHEMICAL WAY** **RESPONSE** **CAD981383987**
1/2-1 **REDWOOD CITY, CA 94063** **ENVIROSTOR**
0.685 mi. **CPS-SLIC**
3616 ft. **Site 2 of 3 in cluster V** **HIST UST**
DEED
Relative: Higher **HIST CORTESE**

Actual: 14 ft.

RCRA-LQG:

Date form received by agency:	09/20/2012
Facility name:	SAN MATEO CNTY REPLACEMENT CORRECTIONAL FAC
Facility address:	70 CHEMICAL WAY REDWOOD CITY, CA 94063
EPA ID:	CAD981383987

SAN MATEO CNTY REPLACEMENT CORRECTIONAL FAC (Continued) **1000277577**

Mailing address:	400 COUNTY CENTER REDWOOD CITY, CA 94063
Contact:	DEBORAH BAZAN
Contact address:	400 COUNTY CENTER REDWOOD CITY, CA 94063
Contact country:	US
Contact telephone:	650-508-6721
Contact email:	DBAZAN@SMCGOV.ORG
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:	SAN MATEO CNTY SHERIFFS OFFICE
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:	County
Owner/Operator Type:	Operator
Owner/Op start date:	12/01/2011
Owner/Op end date:	Not reported

Owner/operator name:	SAN MATEO CNTY
Owner/operator address:	400 COUNTY CENTER REDWOOD CITY, CA 94063
Owner/operator country:	US
Owner/operator telephone:	650-508-6721
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	County
Owner/Operator Type:	Owner
Owner/Op start date:	12/01/2011
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

SAN MATEO CNTY REPLACEMENT CORRECTIONAL FAC (Continued) **1000277577**

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

. Waste code: 611
. Waste name: Contaminated soil from site clean-ups

. Waste code: D037
. Waste name: PENTRACHLOROPHENOL

. Waste code: D039
. Waste name: TETRACHLOROETHYLENE

. Waste code: D040
. Waste name: TRICHLOROETHYLENE

. 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.

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

. Waste code: F021
. Waste name: WASTES (EXCEPT WASTEWATER AND SPENT CARBON FROM HYDROGEN CHLORIDE PURIFICATION) FROM THE PRODUCTION OR MANUFACTURING USE (AS A REACTANT, CHEMICAL INTERMEDIATE, OR COMPONENT IN A FORMULATING PROCESS) OF PENTACHLOROPHENOL, OR OF INTERMEDIATES USED TO PRODUCE ITS DERIVATIVES.

. Waste code: F027
. Waste name: DISCARDED UNUSED FORMULATIONS CONTAINING TRI-, TETRA-, OR PENTACHLOROPHENOL OR DISCARDED UNUSED FORMULATIONS CONTAINING COMPOUNDS DERIVED FROM THESE CHLOROPHENOLS. (THIS LISTING DOES NOT

SAN MATEO CNTY REPLACEMENT CORRECTIONAL FAC (Continued) **1000277577**

INCLUDE FORMULATIONS CONTAINING HEXACHLOROPHENE SYTHESIZED FROM PREPURIFIED 2,4,5-TRICHLOROPHENOL AS THE SOLE COMPONENT).

Historical Generators:
Date form received by agency: 12/26/2000
Site name: H K 2, INC
Classification: Small Quantity Generator

Date form received by agency: 12/26/2000
Site name: H K 2, INC
Classification: Large 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 PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Violation Status: No violations found

RESPONSE:
Facility ID: 41280076
Site Type: State Response
Site Type Detail: State Response or NPL
Acres: 2.3
National Priorities List: NO
Cleanup Oversight Agencies: RWQCB 2 - San Francisco Bay
Lead Agency Description: RWQCB 2 - San Francisco Bay
Project Manager: Claude Jemison
Supervisor: Mark Piros
Division Branch: Cleanup Berkeley
Site Code: 200110
Site Mgmt. Req.: REM, DAY, ELD, HOS, FEN, GW, NOWN, NDAM, EXT, SCH, RES
Assembly: 22
Senate: 13
Special Program Status: Not reported
Status: Certified O&M - Land Use Restrictions Only
Status Date: 08/11/2011
Restricted Use: YES
Funding: Responsible Party
Latitude: 37.49274
Longitude: -122.2187
APN: 052-392-200, 052392200
Past Use: MANUFACTURING - CHEMICALS
Potential COC : Benzene Polynuclear aromatic hydrocarbons (PAHs TPH-diesel TPH-gas Ethylbenzene Methyl ethyl ketone (2-Butanone Pentachlorophenol Toluene Xylenes
Confirmed COC: Toluene Polynuclear aromatic hydrocarbons (PAHs TPH-diesel TPH-gas Ethylbenzene Methyl ethyl ketone (2-Butanone Pentachlorophenol Benzene Xylenes
Potential Description: OTH, SOIL
Alias Name: ENVIRO SAFE, INC.
Alias Type: Alternate Name
Alias Name: KONA VENTURES, LLC

SAN MATEO CNTY REPLACEMENT CORRECTIONAL FAC (Continued) **1000277577**

Alias Type: Alternate Name
Alias Name: LUX CHEMICAL CORPORATION
Alias Type: Alternate Name
Alias Name: MASOOD KHALID
Alias Type: Alternate Name
Alias Name: WILLIAM SCHOENFELD
Alias Type: Alternate Name
Alias Name: 052-392-200
Alias Type: APN
Alias Name: 052392200
Alias Type: APN
Alias Name: 110002146393
Alias Type: EPA (FRS #)
Alias Name: P22056
Alias Type: PCode
Alias Name: 200110
Alias Type: Project Code (Site Code)
Alias Name: 41280076
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Design/Implementation Workplan
Completed Date: 03/30/1989
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Plan
Completed Date: 01/30/1989
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: *Engineering Evaluation / Cost Analysis - Non-Time Critical
Completed Date: 04/30/1988
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 02/06/1987
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 06/30/2009
Comments: Cracks were observed in the north west and northern portions of the property. The RP is notified to repair the cracks. There was no evidence of any activities prohibited by the Deed Restriction.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/13/2009
Comments: Not reported

SAN MATEO CNTY REPLACEMENT CORRECTIONAL FAC (Continued) **1000277577**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 06/15/2007
Comments: Site conditions observed at the property comply with the deed restriction.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 08/18/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 06/10/2008
Comments: Significant cracks were observed in the north west and northern portion of the property. There was no evidence of any activities prohibited by the Deed Restriction.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 09/10/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement
Completed Date: 10/22/1984
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Unilateral Order (I/SE, RAO, CAO, EPA AO)
Completed Date: 10/20/1990
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 08/03/1990
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 08/01/1980
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 06/28/1989
Comments: Not reported

SAN MATEO CNTY REPLACEMENT CORRECTIONAL FAC (Continued) **1000277577**

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	CEQA - Initial Study/ Neg. Declaration
Completed Date:	02/15/1989
Comments:	Not reported

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Land Use Restriction - Site Inspection/Visit
Completed Date:	08/05/2011
Comments:	Significant deterioration/cracking was observed on the cap east and north of the building. There was no evidence of any activities prohibited by the Deed Restriction.

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Land Use Restriction - Site Inspection/Visit
Completed Date:	05/30/2012
Comments:	Not reported

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Land Use Restriction - Site Inspection/Visit
Completed Date:	05/30/2012
Comments:	DTSC conducted its annual site visit to check the condition of the asphalt cap over contaminated soil and to verify compliance with the restrictions and requirements of the Land Use Covenant. Numerous cracks were observed during the inspection and two areas in the cap have significant deterioration/cracking. However, repair may not be necessary due to the development that is planned on the site. There was no evidence of any activities prohibited by the Land Use Covenant. Not reported

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Correspondence
Completed Date:	04/19/2013
Comments:	The email conveys DTSC’s input on and questions regarding the Completion Report for the San Mateo County Replacement Correctional Facility. The Regional Water Quality Control Board requested DTSC’s input prior to approving the report, which documents the excavation and disposal of contaminated soil from the 70 Chemical Way property prior to construction of the new correctional facility. The Completion Report can be found on the Geotracker database (ID # SL18340760).

Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported
Schedule Area Name:	PROJECT WIDE
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Land Use Restriction - Release/Rescission
Schedule Due Date:	03/30/2018
Schedule Revised Date:	12/15/2018

SAN MATEO CNTY REPLACEMENT CORRECTIONAL FAC (Continued) **1000277577**

ENVIROSTOR:

Facility ID:	41280076
Status:	Certified O&M - Land Use Restrictions Only
Status Date:	08/11/2011
Site Code:	200110
Site Type:	State Response
Site Type Detailed:	State Response or NPL
Acres:	2.3
NPL:	NO
Regulatory Agencies:	RWQCB 2 - San Francisco Bay
Lead Agency:	RWQCB 2 - San Francisco Bay
Program Manager:	Claude Jemison
Supervisor:	Mark Piros
Division Branch:	Cleanup Berkeley
Assembly:	22
Senate:	13
Special Program:	Not reported
Restricted Use:	YES
Site Mgmt Req:	REM, DAY, ELD, HOS, FEN, GW, NOWN, NDAM, EXT, SCH, RES
Funding:	Responsible Party
Latitude:	37.49274
Longitude:	-122.2187
APN:	052-392-200, 052392200
Past Use:	MANUFACTURING - CHEMICALS
Potential COC:	Benzene Polynuclear aromatic hydrocarbons (PAHs TPH-diesel TPH-gas Ethylbenzene Methyl ethyl ketone (2-Butanone Pentachlorophenol Toluene Xylenes
Confirmed COC:	Toluene Polynuclear aromatic hydrocarbons (PAHs TPH-diesel TPH-gas Ethylbenzene Methyl ethyl ketone (2-Butanone Pentachlorophenol Benzene Xylenes
Potential Description:	OTH, SOIL
Alias Name:	ENVIRO SAFE, INC.
Alias Type:	Alternate Name
Alias Name:	KONA VENTURES, LLC
Alias Type:	Alternate Name
Alias Name:	LUX CHEMICAL CORPORATION
Alias Type:	Alternate Name
Alias Name:	MASOOD KHALID
Alias Type:	Alternate Name
Alias Name:	WILLIAM SCHOENFELD
Alias Type:	Alternate Name
Alias Name:	052-392-200
Alias Type:	APN
Alias Name:	052392200
Alias Type:	APN
Alias Name:	110002146393
Alias Type:	EPA (FRS #)
Alias Name:	P22056
Alias Type:	PCode
Alias Name:	200110
Alias Type:	Project Code (Site Code)
Alias Name:	41280076
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported

SAN MATEO CNTY REPLACEMENT CORRECTIONAL FAC (Continued) **1000277577**

Completed Document Type: Design/Implementation Workplan
Completed Date: 03/30/1989
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Plan
Completed Date: 01/30/1989
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: *Engineering Evaluation / Cost Analysis - Non-Time Critical
Completed Date: 04/30/1988
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 02/06/1987
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 06/30/2009
Comments: Cracks were observed in the north west and northern portions of the property. The RP is notified to repair the cracks. There was no evidence of any activities prohibited by the Deed Restriction.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/13/2009
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 06/15/2007
Comments: Site conditions observed at the property comply with the deed restriction.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 08/18/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 06/10/2008
Comments: Significant cracks were observed in the north west and northern portion of the property. There was no evidence of any activities prohibited by the Deed Restriction.

SAN MATEO CNTY REPLACEMENT CORRECTIONAL FAC (Continued) **1000277577**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 09/10/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement
Completed Date: 10/22/1984
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Unilateral Order (I/SE, RAO, CAO, EPA AO)
Completed Date: 10/20/1990
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 08/03/1990
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 08/01/1980
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 06/28/1989
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Initial Study/ Neg. Declaration
Completed Date: 02/15/1989
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 08/05/2011
Comments: Significant deterioration/cracking was observed on the cap east and north of the building. There was no evidence of any activities prohibited by the Deed Restriction.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 05/30/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE

SAN MATEO CNTY REPLACEMENT CORRECTIONAL FAC (Continued) **1000277577**

Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 05/30/2012
Comments: DTSC conducted its annual site visit to check the condition of the asphalt cap over contaminated soil and to verify compliance with the restrictions and requirements of the Land Use Covenant. Numerous cracks were observed during the inspection and two areas in the cap have significant deterioration/cracking. However, repair may not be necessary due to the development that is planned on the site. There was no evidence of any activities prohibited by the Land Use Covenant.
Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 04/19/2013
Comments: The email conveys DTSC's input on and questions regarding the Completion Report for the San Mateo County Replacement Correctional Facility. The Regional Water Quality Control Board requested DTSC's input prior to approving the report, which documents the excavation and disposal of contaminated soil from the 70 Chemical Way property prior to construction of the new correctional facility. The Completion Report can be found on the Geotracker database (ID # SL18340760).

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: Land Use Restriction - Release/Rescission
Schedule Due Date: 03/30/2018
Schedule Revised Date: 12/15/2018

CPS-SLIC:
Region: STATE
Facility Status: **Open - Verification Monitoring**
Status Date: 01/03/2018
Global Id: SL18340760
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number: Not reported
Latitude: 37.493353
Longitude: -122.218585
Case Type: Cleanup Program Site
Case Worker: MEJ
Local Agency: SAN MATEO COUNTY
RB Case Number: 41S0008
File Location: Regional Board
Potential Media Affected: Other Groundwater (uses other than drinking water), Soil
Potential Contaminants of Concern: * Volatile Organic Compounds (VOC)
Site History: Site remediation has been completed. Currently under long-term monitoring.

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

SAN MATEO CNTY REPLACEMENT CORRECTIONAL FAC (Continued) **1000277577**

HIST UST:

File Number:	0002C45E
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002C45E.pdf
Region:	STATE
Facility ID:	00000020413
Facility Type:	Other
Other Type:	Not reported
Contact Name:	Not reported
Telephone:	4153653300
Owner Name:	WILLARD PRODUCTS
Owner Address:	70 CHEMICAL WAY
Owner City,St,Zip:	REDWOOD CITY, CA 94063
Total Tanks:	0001
Tank Num:	001
Container Num:	1
Year Installed:	1969
Tank Capacity:	00001000
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	2
Leak Detection:	Not reported

Click here for Geo Tracker PDF:

DEED:

Envirostor ID:	SL18340760
Area:	Not reported
Sub Area:	Not reported
Site Type:	SLIC
Status:	OPEN - VERIFICATION MONITORING
Agency:	SWRCB
Covenant Uploaded:	Y
Deed Date(s):	06/25/1990
File Name:	Geotracker Land Use/Deed Restrictions

HIST CORTESE:

Region:	CORTESE
Facility County Code:	41
Reg By:	CALSI
Reg Id:	41280076

V101 **PRESSURE VESSEL SERVICES, INC.** **ENVIROSTOR** **U001594594**
ESE **50 CHEMICAL WAY** **HIST UST** **N/A**
1/2-1 **REDWOOD CITY, CA 94063** **EMI**
0.686 mi.
3624 ft. **Site 3 of 3 in cluster V**

Relative:
Higher

Actual:
13 ft.

ENVIROSTOR:

Facility ID:	71003307
Status:	Refer: RWQCB
Status Date:	11/25/2015
Site Code:	Not reported
Site Type:	Tiered Permit
Site Type Detailed:	Tiered Permit
Acres:	1.5

PRESSURE VESSEL SERVICES, INC. (Continued) **U001594594**

NPL: NO
Regulatory Agencies: RWQCB 2 - San Francisco Bay
Lead Agency: RWQCB 2 - San Francisco Bay
Program Manager: Nicole Yuen
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 reported
Latitude: 37.49206
Longitude: -122.2190
APN: 052392210
Past Use: ABOVE GROUND STORAGE TANKS, DISTRIBUTOR - CHEMICAL, MANUFACTURING - CHEMICALS, UNDERGROUND STORAGE TANKS, TRANSPORTATION - WAREHOUSING
Potential COC: Benzene Lead Methane Tetrachloroethylene (PCE TPH-diesel TPH-gas Cadmium and compounds
Confirmed COC: Benzene Lead Methane Tetrachloroethylene (PCE TPH-diesel TPH-gas Cadmium and compounds
Potential Description: SOIL, SV
Alias Name: 052392210
Alias Type: APN
Alias Name: CAL000108225
Alias Type: EPA Identification Number
Alias Name: SL18340760
Alias Type: GeoTracker Global ID
Alias Name: 71003307
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1 Addendum
Completed Date: 11/25/2015
Comments: DTSC performed a site screening for Pressure Vessel Services, Inc. to determine whether any release of hazardous substances or wastes have occurred at the site that require corrective actions. Commercial/industrial ESLs were deemed to be protective of future users of the site; it is currently under construction to become a corrective center. Cadmium, benzen, lead, and PCE were found at levels exceeding their residential ESLs but were under their commercial ESLs. Methane was in soil gas at concentrations up to 294,000 ppmv. A sublsab venting system is being built onsite. The site status has been set to No Further Action; San Mateo County is currently overseeing the project and building and corrective center on top.

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

PRESSURE VESSEL SERVICES, INC. (Continued) **U001594594**

HIST UST:

File Number:	0002C18B
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002C18B.pdf
Region:	STATE
Facility ID:	00000008438
Facility Type:	Other
Other Type:	CHEMICAL DISTRIBUTOR
Contact Name:	Not reported
Telephone:	4153631661
Owner Name:	PRESSURE VESSEL
Owner Address:	SERVICE INC.
Owner City,St,Zip:	REDWOOD CITY, CA 94063
Total Tanks:	0002
Tank Num:	001
Container Num:	1
Year Installed:	1982
Tank Capacity:	00005000
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	2
Leak Detection:	Stock Inventor
Tank Num:	002
Container Num:	2
Year Installed:	1968
Tank Capacity:	00001200
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	10
Leak Detection:	Visual

Click here for Geo Tracker PDF:

EMI:

Year:	1995
County Code:	41
Air Basin:	SF
Facility ID:	7431
Air District Name:	BA
SIC Code:	2819
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:	1
Part. Matter 10 Micrometers and Smllr Tons/Yr:	1

102
WNW
1/2-1
0.690 mi.
3645 ft.

Relative:
Higher

Actual:
8 ft.

INDUSTRIAL PLATING COMPANY INCORPORATED
803 AMERICAN STREET
SAN CARLOS, CA 94070

Database(s): RCRA-LQG, ENVIROSTOR, SWEEPS UST, HIST UST, ICIS, FINDS, ECHO, San Mateo Co. BI, EMI, NPDES, WDS, CIWQS

EDR ID Number: 1000428524
EPA ID Number: CAD981449416

RCRA-LQG:

Date form received by agency:	03/28/2016
Facility name:	INDUSTRIAL PLATING COMPANY, INC.
Facility address:	803 AMERICAN ST SAN CARLOS, CA 94070
EPA ID:	CAD981449416
Mailing address:	AMERICAN ST SAN CARLOS, CA 94070
Contact:	MANUEL AGUILAR
Contact address:	AMERICAN ST SAN CARLOS, CA 94070
Contact country:	US
Contact telephone:	650-593-1046
Contact email:	MGA90@SBCGLOBAL.NET
EPA Region:	09
Land type:	Private
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:	MANUEL AGUILAR
Owner/operator address:	Not reported Not reported
Owner/operator country:	Not reported
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:	01/01/1955
Owner/Op end date:	Not reported
Owner/operator name:	MANUEL AGUILAR
Owner/operator address:	AMERICAN ST

INDUSTRIAL PLATING COMPANY INCORPORATED (Continued) **1000428524**

SAN CARLOS, CA 94070
Owner/operator country: US
Owner/operator telephone: 650-593-1046
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: 01/01/1955
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

. Waste code: 121
. Waste name: Alkaline solution (pH >12.5) with metals (antimony, arsenic, barium, beryllium, cadmium, chromium, cobalt, copper, lead, mercury, molybdenum, nickel, selenium, silver, thallium, vanadium, and zinc)

. Waste code: 122
. Waste name: Alkaline solution without metals (pH > 12.5)

. Waste code: 132
. Waste name: Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals)

. Waste code: 135
. Waste name: Unspecified aqueous solution

. Waste code: 181
. Waste name: Other inorganic solid waste

. Waste code: 211
. Waste name: Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.)

. Waste code: 512
. Waste name: Other empty containers 30 gallons or more

. Waste code: 551
. Waste name: Laboratory waste chemicals

. Waste code: 711

INDUSTRIAL PLATING COMPANY INCORPORATED (Continued) **1000428524**

. Waste name: Liquids with cyanides > 1000 mg/l

. Waste code: 723
. Waste name: Liquids with chromium (VI) > 500 mg/l

. Waste code: 726
. Waste name: Liquids with nickel > 134 mg/l

. Waste code: 792
. Waste name: Liquids with pH < 2 with metals

. Waste code: D001
. Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

. 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: D003
. Waste name: A MATERIAL IS CONSIDERED TO BE A REACTIVE HAZARDOUS WASTE IF IT IS NORMALLY UNSTABLE, REACTS VIOLENTLY WITH WATER, GENERATES TOXIC GASES WHEN EXPOSED TO WATER OR CORROSIVE MATERIALS, OR IF IT IS CAPABLE OF DETONATION OR EXPLOSION WHEN EXPOSED TO HEAT OR A FLAME. ONE EXAMPLE OF SUCH WASTE WOULD BY WASTE GUNPOWDER.

. Waste code: D006
. Waste name: CADMIUM

. Waste code: D007
. Waste name: CHROMIUM

. Waste code: D008
. Waste name: LEAD

. 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.

INDUSTRIAL PLATING COMPANY INCORPORATED (Continued) **1000428524**

. Waste code: F005
. Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F006
. Waste name: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

. Waste code: F007
. Waste name: SPENT CYANIDE PLATING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS

. Waste code: F008
. Waste name: PLATING BATH RESIDUES FROM THE BOTTOM OF PLATING BATHS FROM ELECTROPLATING OPERATIONS WHERE CYANIDES ARE USED IN THE PROCESS.

. Waste code: F009
. Waste name: SPENT STRIPPING AND CLEANING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS WHERE CYANIDES ARE USED IN THE PROCESS.

Historical Generators:
Date form received by agency: 03/01/2014
Site name: INDUSTRIAL PLATING COMPANY INC
Classification: Large Quantity Generator

. 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: D003
. Waste name: A MATERIAL IS CONSIDERED TO BE A REACTIVE HAZARDOUS WASTE IF IT IS NORMALLY UNSTABLE, REACTS VIOLENTLY WITH WATER, GENERATES TOXIC GASES WHEN EXPOSED TO WATER OR CORROSIVE MATERIALS, OR IF IT IS CAPABLE OF DETONATION OR EXPLOSION WHEN EXPOSED TO HEAT OR A FLAME. ONE EXAMPLE OF SUCH WASTE WOULD BY WASTE GUNPOWDER.

. Waste code: D006
. Waste name: CADMIUM

. Waste code: D007
. Waste name: CHROMIUM

. Waste code: D011

INDUSTRIAL PLATING COMPANY INCORPORATED (Continued) **1000428524**

. 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: F006
. Waste name: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

. Waste code: F007
. Waste name: SPENT CYANIDE PLATING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS

. Waste code: F008
. Waste name: PLATING BATH RESIDUES FROM THE BOTTOM OF PLATING BATHS FROM ELECTROPLATING OPERATIONS WHERE CYANIDES ARE USED IN THE PROCESS.

. Waste code: F009
. Waste name: SPENT STRIPPING AND CLEANING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS WHERE CYANIDES ARE USED IN THE PROCESS.

Date form received by agency: 06/15/2010
Site name: INDUSTRIAL PLATING COMPANY, INC.
Classification: Large Quantity Generator

. 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: D003
. Waste name: A MATERIAL IS CONSIDERED TO BE A REACTIVE HAZARDOUS WASTE IF IT IS NORMALLY UNSTABLE, REACTS VIOLENTLY WITH WATER, GENERATES TOXIC GASES WHEN EXPOSED TO WATER OR CORROSIVE MATERIALS, OR IF IT IS CAPABLE OF DETONATION OR EXPLOSION WHEN EXPOSED TO HEAT OR A FLAME. ONE EXAMPLE OF SUCH WASTE WOULD BY WASTE GUNPOWDER.

. Waste code: D006
. Waste name: CADMIUM

. Waste code: D007
. Waste name: CHROMIUM

INDUSTRIAL PLATING COMPANY INCORPORATED (Continued) **1000428524**

. Waste code: D008
. Waste name: LEAD

. Waste code: D010
. Waste name: SELENIUM

. Waste code: D011
. Waste name: SILVER

. Waste code: F006
. Waste name: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

. Waste code: F008
. Waste name: PLATING BATH RESIDUES FROM THE BOTTOM OF PLATING BATHS FROM ELECTROPLATING OPERATIONS WHERE CYANIDES ARE USED IN THE PROCESS.

. Waste code: F009
. Waste name: SPENT STRIPPING AND CLEANING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS WHERE CYANIDES ARE USED IN THE PROCESS.

Date form received by agency: 02/25/2008
Site name: INDUSTRIAL PLATING COMPANY, INC.
Classification: Large Quantity Generator

. 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: D003
. Waste name: A MATERIAL IS CONSIDERED TO BE A REACTIVE HAZARDOUS WASTE IF IT IS NORMALLY UNSTABLE, REACTS VIOLENTLY WITH WATER, GENERATES TOXIC GASES WHEN EXPOSED TO WATER OR CORROSIVE MATERIALS, OR IF IT IS CAPABLE OF DETONATION OR EXPLOSION WHEN EXPOSED TO HEAT OR A FLAME. ONE EXAMPLE OF SUCH WASTE WOULD BY WASTE GUNPOWDER.

. Waste code: D006
. Waste name: CADMIUM

. Waste code: D008
. Waste name: LEAD

. Waste code: D010
. Waste name: SELENIUM

. Waste code: F006
. Waste name: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS EXCEPT

INDUSTRIAL PLATING COMPANY INCORPORATED (Continued) **1000428524**

FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

. Waste code: F007
. Waste name: SPENT CYANIDE PLATING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS

Date form received by agency: 02/23/2006
Site name: INDUSTRIAL PLATING COMPANY, INC.
Classification: Large Quantity Generator

. 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: D006
. Waste name: CADMIUM

. Waste code: D007
. Waste name: CHROMIUM

. Waste code: D008
. Waste name: LEAD

. Waste code: D010
. Waste name: SELENIUM

. Waste code: F006
. Waste name: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

. Waste code: F008
. Waste name: PLATING BATH RESIDUES FROM THE BOTTOM OF PLATING BATHS FROM ELECTROPLATING OPERATIONS WHERE CYANIDES ARE USED IN THE PROCESS.

Date form received by agency: 02/13/2004
Site name: INDUSTRIAL PLATING COMPANY, INC.
Classification: Large Quantity Generator

. Waste code: D003
. Waste name: A MATERIAL IS CONSIDERED TO BE A REACTIVE HAZARDOUS WASTE IF IT IS NORMALLY UNSTABLE, REACTS VIOLENTLY WITH WATER, GENERATES TOXIC GASES WHEN EXPOSED TO WATER OR CORROSIVE MATERIALS, OR IF IT IS CAPABLE OF DETONATION OR EXPLOSION WHEN EXPOSED TO HEAT OR A FLAME. ONE EXAMPLE

INDUSTRIAL PLATING COMPANY INCORPORATED (Continued) **1000428524**

OF SUCH WASTE WOULD BY WASTE GUNPOWDER.

. Waste code: D006
. Waste name: CADMIUM

. Waste code: D007
. Waste name: CHROMIUM

. Waste code: D008
. Waste name: LEAD

. Waste code: D010
. Waste name: SELENIUM

. Waste code: F006
. Waste name: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

. Waste code: F008
. Waste name: PLATING BATH RESIDUES FROM THE BOTTOM OF PLATING BATHS FROM ELECTROPLATING OPERATIONS WHERE CYANIDES ARE USED IN THE PROCESS.

. Waste code: F009
. Waste name: SPENT STRIPPING AND CLEANING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS WHERE CYANIDES ARE USED IN THE PROCESS.

Date form received by agency: 03/01/2002
Site name: INDUSTRIAL PLATING CO INC
Classification: Large Quantity Generator

Date form received by agency: 10/12/2000
Site name: INDUSTRIAL PLATING, INC.
Classification: Large Quantity Generator

Date form received by agency: 03/04/1999
Site name: INDUSTRIAL PLATING CO., INC.
Classification: Large Quantity Generator

Date form received by agency: 09/01/1996
Site name: INDUSTRIAL PLATING CO, INC
Classification: Large Quantity Generator

Date form received by agency: 02/28/1996
Site name: INDUSTRIAL PLATING CO., INC.
Classification: Large Quantity Generator

Date form received by agency: 03/30/1994
Site name: INDUSTRIAL PLATING CO, INC.
Classification: Large Quantity Generator

Date form received by agency: 03/04/1986
Site name: INDUSTRIAL PLATING CO, INC

INDUSTRIAL PLATING COMPANY INCORPORATED (Continued) **1000428524**

Classification: Small Quantity Generator

Biennial Reports:

Last Biennial Reporting Year: 2017

Annual Waste Handled:

Waste code: D001
Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.
Amount (Lbs): 545

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): 145332.5

Waste code: D003
Waste name: A MATERIAL IS CONSIDERED TO BE A REACTIVE HAZARDOUS WASTE IF IT IS NORMALLY UNSTABLE, REACTS VIOLENTLY WITH WATER, GENERATES TOXIC GASES WHEN EXPOSED TO WATER OR CORROSIVE MATERIALS, OR IF IT IS CAPABLE OF DETONATION OR EXPLOSION WHEN EXPOSED TO HEAT OR A FLAME. ONE EXAMPLE OF SUCH WASTE WOULD BY WASTE GUNPOWDER.
Amount (Lbs): 67280

Waste code: D006
Waste name: CADMIUM
Amount (Lbs): 69752.4

Waste code: D007
Waste name: CHROMIUM
Amount (Lbs): 157347.4

Waste code: D008
Waste name: LEAD
Amount (Lbs): 211887.4

Waste code: D011
Waste name: SILVER
Amount (Lbs): 137827.5

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

INDUSTRIAL PLATING COMPANY INCORPORATED (Continued) **1000428524**

IN F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
Amount (Lbs): 495

Waste code: F005
Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
Amount (Lbs): 65270

Waste code: F006
Waste name: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.
Amount (Lbs): 87910

Waste code: F007
Waste name: SPENT CYANIDE PLATING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS
Amount (Lbs): 66080

Waste code: F008
Waste name: PLATING BATH RESIDUES FROM THE BOTTOM OF PLATING BATHS FROM ELECTROPLATING OPERATIONS WHERE CYANIDES ARE USED IN THE PROCESS.
Amount (Lbs): 65270

Waste code: F009
Waste name: SPENT STRIPPING AND CLEANING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS WHERE CYANIDES ARE USED IN THE PROCESS.
Amount (Lbs): 810

Facility Has Received Notices of Violations:
Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 04/06/2015
Date achieved compliance: 05/07/2015
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 04/06/2015
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - Pre-transport
Date violation determined: 04/06/2015

INDUSTRIAL PLATING COMPANY INCORPORATED (Continued) **1000428524**

Date achieved compliance: 05/07/2015
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 04/06/2015
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - Pre-transport
Date violation determined: 04/07/2014
Date achieved compliance: 05/12/2014
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 04/07/2014
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD IS-Container Use and Management
Date violation determined: 03/31/2011
Date achieved compliance: 04/18/2011
Violation lead agency: EPA
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD IS-Preparedness and Prevention
Date violation determined: 03/31/2011
Date achieved compliance: 04/28/2011
Violation lead agency: EPA
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - Pre-transport
Date violation determined: 03/31/2011
Date achieved compliance: 04/28/2011

INDUSTRIAL PLATING COMPANY INCORPORATED (Continued) **1000428524**

Violation lead agency: EPA
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 06/03/2004
Date achieved compliance: 07/07/2004
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 07/07/2004
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 262.30-34.C
Area of violation: Generators - General
Date violation determined: 02/12/2001
Date achieved compliance: 06/18/2001
Violation lead agency: EPA
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 04/12/2001
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - GTG
Area of violation: Generators - Pre-transport
Date violation determined: 02/12/2001
Date achieved compliance: 06/18/2001
Violation lead agency: EPA
Enforcement action: Not reported
Enforcement action date: 03/28/2001
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 262.30-34.C
Area of violation: Generators - General
Date violation determined: 02/12/2001
Date achieved compliance: 06/18/2001
Violation lead agency: EPA

INDUSTRIAL PLATING COMPANY INCORPORATED (Continued) **1000428524**

Enforcement action: Not reported
Enforcement action date: 03/28/2001
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - GTG
Area of violation: Generators - Pre-transport
Date violation determined: 02/12/2001
Date achieved compliance: 06/18/2001
Violation lead agency: EPA
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 04/12/2001
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:
Evaluation date: 10/24/2016
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 09/14/2016
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 08/03/2016
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 08/01/2016
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 02/11/2016
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 12/29/2015
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported

INDUSTRIAL PLATING COMPANY INCORPORATED (Continued) **1000428524**

Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 12/28/2015
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 12/24/2015
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 12/23/2015
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 10/08/2015
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 10/07/2015
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 06/23/2015
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 06/10/2015
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 04/06/2015
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - Pre-transport
Date achieved compliance: 05/07/2015
Evaluation lead agency: State

Evaluation date: 04/06/2015
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 05/07/2015
Evaluation lead agency: State

INDUSTRIAL PLATING COMPANY INCORPORATED (Continued) **1000428524**

Evaluation date: 09/04/2014
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 04/07/2014
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - Pre-transport
Date achieved compliance: 05/12/2014
Evaluation lead agency: State

Evaluation date: 03/31/2011
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - Pre-transport
Date achieved compliance: 04/28/2011
Evaluation lead agency: EPA

Evaluation date: 03/31/2011
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD IS-Preparedness and Prevention
Date achieved compliance: 04/28/2011
Evaluation lead agency: EPA

Evaluation date: 03/31/2011
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD IS-Container Use and Management
Date achieved compliance: 04/18/2011
Evaluation lead agency: EPA

Evaluation date: 06/03/2004
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 07/07/2004
Evaluation lead agency: State Contractor/Grantee

Evaluation date: 02/12/2001
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 06/18/2001
Evaluation lead agency: EPA

Evaluation date: 02/12/2001
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - Pre-transport
Date achieved compliance: 06/18/2001
Evaluation lead agency: EPA

ENVIROSTOR:
Facility ID: 71002848
Status: Inactive - Needs Evaluation
Status Date: 03/08/2016
Site Code: 201362
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: 0.5
NPL: NO
Regulatory Agencies: SMBRP

INDUSTRIAL PLATING COMPANY INCORPORATED (Continued) **1000428524**

Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: Julie Pettijohn
Division Branch: Cleanup Berkeley
Assembly: 22
Senate: 13
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.50150
Longitude: -122.2429
APN: NONE SPECIFIED
Past Use: METAL PLATING - OTHER
Potential COC: Under Investigation
Confirmed COC: 31001-NO
Potential Description: SOIL
Alias Name: CAD981449416
Alias Type: EPA Identification Number
Alias Name: 110002333298
Alias Type: EPA (FRS #)
Alias Name: 201362
Alias Type: Project Code (Site Code)
Alias Name: 71002848
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 05/09/2006
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 09/14/1998
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase I Verification
Completed Date: 05/09/2006
Comments: Inspection report sent on 5/9/2006

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

SWEEPS UST:
Status: Not reported

INDUSTRIAL PLATING COMPANY INCORPORATED (Continued) **1000428524**

Comp Number: 59601
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: 41-000-059601-000001
Tank Status: Not reported
Capacity: Not reported
Active Date: Not reported
Tank Use: UNKNOWN
STG: WASTE
Content: Not reported
Number Of Tanks: 1

Status: Active
Comp Number: 59601
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: 1
SWRCB Tank Id: 41-020-059601-000001
Tank Status: Not reported
Capacity: UNKNOWN
Active Date: 02-29-88
Tank Use: UNKNOWN
STG: W
Content: Not reported
Number Of Tanks: 1

HIST UST:
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000059601
Facility Type: Other
Other Type: INDUSTRIAL PLATING
Contact Name: Not reported
Telephone: 4155931046
Owner Name: INDUSTRIAL PLATING CO., INC.
Owner Address: 803 AMERICAN STREET
Owner City,St,Zip: SAN CARLOS, CA 94070
Total Tanks: 0001

Tank Num: 001
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00000000
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Visual

INDUSTRIAL PLATING COMPANY INCORPORATED (Continued) **1000428524**

ICIS:

Enforcement Action ID:	09-200055022
FRS ID:	110002333298
Action Name:	Industrial Plating Company
Facility Name:	INDUSTRIAL PLATING COMPANY INCORPORATED
Facility Address:	803 AMERICAN STREET SAN CARLOS, CA 94070
Enforcement Action Type:	Letter of Violation/ Warning Letter
Facility County:	SAN MATEO
Program System Acronym:	ICIS
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	LOVWL
Facility SIC Code:	Not reported
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	37.501476
Longitude in Decimal Degrees:	-122.243645
Permit Type Desc:	Not reported
Program System Acronym:	8028411
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

FINDS:

Registry ID: 110002333298

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.

RISK AND TECHNOLOGY REVIEW

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

HAZARDOUS WASTE BIENNIAL REPORTER

ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and provides a database that, when complete, will contain integrated Enforcement and Compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain Enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions. This information is maintained in ICIS by EPA in the Regional offices and it Headquarters. A future release of ICIS will replace the Permit

INDUSTRIAL PLATING COMPANY INCORPORATED (Continued) **1000428524**

Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include; Incident Tracking, Compliance Assistance, and Compliance Monitoring.

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

ECHO:

Envid:	1000428524
Registry ID:	110002333298
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110002333298

San Mateo Co. BI:

Region:	SAN MATEO
Facility ID:	FA0000992
Prog Element Code:	RISK MANAGEMENT AND PREVENTION PLAN - GENERAL
Record Id:	PR0047261
Description:	CALARP - GENERAL
Facility Status:	INACTIVE

Region:	SAN MATEO
Facility ID:	FA0000992
Prog Element Code:	2233
Record Id:	PR0012031
Description:	GEN 6-25 TONS HAZ WASTE/YR - RCRA
Facility Status:	INACTIVE

Region:	SAN MATEO
Facility ID:	FA0000992
Prog Element Code:	PERMIT BY RULE (PBR)
Record Id:	PR0030710
Description:	PERMIT BY RULE (PBR)
Facility Status:	INACTIVE

Region:	SAN MATEO
Facility ID:	FA0000992
Prog Element Code:	Not reported
Record Id:	PR0070861
Description:	Not reported
Facility Status:	INACTIVE

Region:	SAN MATEO
Facility ID:	FA0000992
Prog Element Code:	Not reported
Record Id:	PR0070862
Description:	Not reported
Facility Status:	INACTIVE

Region:	SAN MATEO
Facility ID:	FA0000992
Prog Element Code:	STORES HAZ MAT <6999 GAL, 55999 LB, 2799FT^3
Record Id:	PR0023819
Description:	STORES HAZ MAT <6999 GAL, 55999 LB, 2799CF

INDUSTRIAL PLATING COMPANY INCORPORATED (Continued) **1000428524**

Facility Status: INACTIVE

Region: SAN MATEO
Facility ID: FA0000992
Prog Element Code: UNDERGROUND TANK - GENERAL
Record Id: PR0022087
Description: UNDERGROUND TANK - GENERAL
Facility Status: INACTIVE

EMI:

Year:	1990
County Code:	41
Air Basin:	SF
Facility ID:	3873
Air District Name:	BA
SIC Code:	3471
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:	3873
Air District Name:	BA
SIC Code:	3471
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:	2004
County Code:	41
Air Basin:	SF
Facility ID:	3873
Air District Name:	BA
SIC Code:	3471
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

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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:	3873
Air District Name:	BA
SIC Code:	3471
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:	3873
Air District Name:	BA
SIC Code:	3471
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:	2007
County Code:	41
Air Basin:	SF
Facility ID:	3873
Air District Name:	BA
SIC Code:	3471
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:	2008
County Code:	41

INDUSTRIAL PLATING COMPANY INCORPORATED (Continued) **1000428524**

Air Basin:	SF
Facility ID:	3873
Air District Name:	BA
SIC Code:	3471
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:	2009
County Code:	41
Air Basin:	SF
Facility ID:	3873
Air District Name:	BA
SIC Code:	3471
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:	2010
County Code:	41
Air Basin:	SF
Facility ID:	3873
Air District Name:	BA
SIC Code:	3471
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:	2011
County Code:	41
Air Basin:	SF
Facility ID:	3873
Air District Name:	BA
SIC Code:	3471
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported

INDUSTRIAL PLATING COMPANY INCORPORATED (Continued) **1000428524**

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:	2012
County Code:	41
Air Basin:	SF
Facility ID:	3873
Air District Name:	BA
SIC Code:	3471
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:	2013
County Code:	41
Air Basin:	SF
Facility ID:	3873
Air District Name:	BA
SIC Code:	3471
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:	2014
County Code:	41
Air Basin:	SF
Facility ID:	3873
Air District Name:	BA
SIC Code:	3471
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

INDUSTRIAL PLATING COMPANY INCORPORATED (Continued) **1000428524**

Particulate Matter Tons/Yr:	9.58e-007
Part. Matter 10 Micrometers and Smllr Tons/Yr:	6.06e-007

Year:	2015
County Code:	41
Air Basin:	SF
Facility ID:	3873
Air District Name:	BA
SIC Code:	3471
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:	9.58e-007
Part. Matter 10 Micrometers and Smllr Tons/Yr:	6.06e-007

NPDES:

Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	2 41I011451
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Terminated
Status Date:	11/12/2015
Operator Name:	Industrial Plating
Operator Address:	803 American St
Operator City:	San Carlos
Operator State:	California
Operator Zip:	94070

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Terminated
Agency Number:	0
Region:	2
Regulatory Measure ID:	182906
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported

INDUSTRIAL PLATING COMPANY INCORPORATED (Continued) **1000428524**

WDID:	2 41I011451
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	02/28/1995
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	08/22/2015
Discharge Name:	Industrial Plating
Discharge Address:	803 American St
Discharge City:	San Carlos
Discharge State:	California
Discharge Zip:	94070
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported

INDUSTRIAL PLATING COMPANY INCORPORATED (Continued) **1000428524**

Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	2
Regulatory Measure ID:	182906
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	2 41I011451
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	08/22/2015
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	02/28/1995
Status:	Terminated
Status Date:	11/12/2015
Place Size:	7200
Place Size Unit:	SqFt
Contact:	Henry Aguilar
Contact Title:	President
Contact Phone:	650-593-1046
Contact Phone Ext:	Not reported
Contact Email:	henry@indplate.com
Operator Name:	Industrial Plating
Operator Address:	803 American St
Operator City:	San Carlos
Operator State:	California
Operator Zip:	94070
Operator Contact:	Henry Aguilar
Operator Contact Title:	President
Operator Contact Phone:	650-593-1046
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	mga90@sbcglobal.net
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported

INDUSTRIAL PLATING COMPANY INCORPORATED (Continued) **1000428524**

Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	415-593-1046
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Smith Sloughsan Francisco Bay
Certifier:	Manuel Aguilar
Certifier Title:	vice president
Certification Date:	11-APR-15
Primary Sic:	3471-Electroplating, Plating, Polishing, Anodizing, and Coloring
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Facility Status:	Terminated
NPDES Number:	CAS000001
Region:	2
Agency Number:	0
Regulatory Measure ID:	182906
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	2 41I011451
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	02/28/1995
Termination Date Of Regulatory Measure:	08/22/2015
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	803 American St
Discharge Name:	Industrial Plating
Discharge City:	San Carlos
Discharge State:	California
Discharge Zip:	94070
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

INDUSTRIAL PLATING COMPANY INCORPORATED (Continued) **1000428524**

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Terminated
Agency Number:	0
Region:	2
Regulatory Measure ID:	182906
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	2 41I011451
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	02/28/1995
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	08/22/2015
Discharge Name:	Industrial Plating
Discharge Address:	803 American St
Discharge City:	San Carlos
Discharge State:	California
Discharge Zip:	94070
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported

INDUSTRIAL PLATING COMPANY INCORPORATED (Continued) **1000428524**

Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	2
Regulatory Measure ID:	182906
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	2 41I011451
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	08/22/2015
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	02/28/1995
Status:	Terminated
Status Date:	11/12/2015
Place Size:	7200
Place Size Unit:	SqFt
Contact:	Henry Aguilar
Contact Title:	President
Contact Phone:	650-593-1046
Contact Phone Ext:	Not reported
Contact Email:	henry@indplate.com
Operator Name:	Industrial Plating
Operator Address:	803 American St
Operator City:	San Carlos
Operator State:	California
Operator Zip:	94070
Operator Contact:	Henry Aguilar
Operator Contact Title:	President

INDUSTRIAL PLATING COMPANY INCORPORATED (Continued) **1000428524**

Operator Contact Phone:	650-593-1046
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	mga90@sbcglobal.net
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	415-593-1046
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Smith Sloughsan Francisco Bay
Certifier:	Manuel Aguilar
Certifier Title:	vice president
Certification Date:	11-APR-15
Primary Sic:	3471-Electroplating, Plating, Polishing, Anodizing, and Coloring
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

WDS:

Facility ID:	San Francisco Bay 41I011451
Facility Type:	Not reported
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:	Not reported
Facility Contact:	Not reported
Agency Name:	INDUSTRIAL PLATING COMPANY INC
Agency Address:	Not reported
Agency City,St,Zip:	0
Agency Contact:	Not reported
Agency Telephone:	Not reported
Agency Type:	Not reported
SIC Code:	0

INDUSTRIAL PLATING COMPANY INCORPORATED (Continued) **1000428524**

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 thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

CIWQS:

Agency:	Industrial Plating
Agency Address:	803 American St, San Carlos, CA 94070
Place/Project Type:	Industrial - Electroplating, Plating, Polishing, Anodizing, and Coloring
SIC/NAICS:	3471
Region:	2
Program:	INDSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	2 41I011451
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	02/28/1995
Termination Date:	08/22/2015
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	1
Violations within 5 years:	1
Latitude:	37.50153
Longitude:	-122.2436

103
SW
1/2-1
0.690 mi.
3645 ft.

PENINSULA OLDS/MAZDA II
570 EL CAMINO REAL
REDWOOD CITY, CA 94063

ENVIROSTOR
LUST
HIST UST
CERS

U001594591
N/A

Relative:
Higher

Actual:
22 ft.

ENVIROSTOR:

Facility ID:	41550010
Status:	Refer: Other Agency
Status Date:	04/24/2002
Site Code:	Not reported
Site Type:	Evaluation
Site Type Detailed:	Evaluation
Acres:	Not reported
NPL:	NO
Regulatory Agencies:	SMBRP, SAN MATEO COUNTY
Lead Agency:	NONE SPECIFIED
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:	37.48894
Longitude:	-122.2386
APN:	052181250
Past Use:	RETAIL - SERVICE STATION, RETAIL - VEHICLES
Potential COC:	* WASTE OIL & MIXED OIL TPH-diesel
Confirmed COC:	TPH-diesel * WASTE OIL & MIXED OIL
Potential Description:	SOIL
Alias Name:	052181250
Alias Type:	APN
Alias Name:	41550010
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Site Screening
Completed Date:	02/28/1991
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Site Screening
Completed Date:	04/24/2002
Comments:	Site screening completed. Site referred to San Mateo County Environmental Health Department.
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

PENINSULA OLDS/MAZDA II (Continued) **U001594591**

Schedule Revised Date: Not reported

LUST:
Lead Agency: SAN MATEO COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608101054
Global Id: T0608101054
Latitude: 37.488925
Longitude: -122.238638
Status: Completed - Case Closed
Status Date: 04/30/1991
Case Worker: DGM
RB Case Number: 41-1150
Local Agency: SAN MATEO COUNTY LOP
File Location: Local Agency Warehouse
Local Case Number: 330066
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Not reported
Site History: Not reported

LUST:
Global Id: T0608101054
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: T0608101054
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: T0608101054
Action Type: ENFORCEMENT
Date: 01/01/1989
Action: Notice of Responsibility - #1

Global Id: T0608101054
Action Type: Other
Date: 02/01/1990
Action: Leak Reported

LUST:
Global Id: T0608101054
Status: Open - Case Begin Date
Status Date: 01/01/1989

Global Id: T0608101054

PENINSULA OLDS/MAZDA II (Continued) **U001594591**

Status: Completed - Case Closed
Status Date: 04/30/1991

SAN MATEO CO. LUST:
Region: SAN MATEO
Facility ID: 330066
Facility Status: 9- Case Closed
Global ID: T0608101054
APN Number: 052181250
Case Type: SAN MATEO CO. LUST
EDR Link ID: SAN MATEO CO. LUST

HIST UST:
File Number: 0002C0B3
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002C0B3.pdf
Region: STATE
Facility ID: 00000009927
Facility Type: Other
Other Type: AUTO DEALERSHIP
Contact Name: DENNIS HOYT, SERVICE MGR.
Telephone: 4153694131
Owner Name: MRS. PAULINE M. BARNESON
Owner Address: 1523 HOPKINS ST
Owner City,St,Zip: REDWOOD CITY, CA 94063
Total Tanks: 0001

Tank Num: 001
Container Num: 3
Year Installed: Not reported
Tank Capacity: 00000200
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: Not reported

Click here for Geo Tracker PDF:

CERS TANKS:
Site ID: 196328
CERS ID: T0608101054
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)

PENINSULA OLDS/MAZDA II (Continued) **U001594591**

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

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104 West 1/2-1 0.719 mi. 3798 ft.

SEQUOIA UNION HIGH SCHOOL DISTRICT CTE BUILDING
1051 BING STREET
SAN CARLOS, CA 94070

ENVIROSTOR SCH **S109348589 N/A**

Relative: Higher

Actual: 19 ft.

ENVIROSTOR:

Facility ID:	60000983
Status:	Inactive - Needs Evaluation
Status Date:	04/08/2009
Site Code:	204224
Site Type:	School Investigation
Site Type Detailed:	School
Acres:	0.96
NPL:	NO
Regulatory Agencies:	SMBRP
Lead Agency:	SMBRP
Program Manager:	Not reported
Supervisor:	Mark Malinowski
Division Branch:	Northern California Schools & Santa Susana
Assembly:	22
Senate:	13
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	School District
Latitude:	37.49606
Longitude:	-122.2447
APN:	046-230-200, 046230200
Past Use:	MANUFACTURING - ELECTRONIC
Potential COC:	Under Investigation Arsenic Benzene Total Chromium (1:6 ratio Cr VI:Cr III Lead Naturally Occurring Asbestos (NOA Polychlorinated biphenyls (PCBs Polynuclear aromatic hydrocarbons (PAHs Tetrachloroethylene (PCE 1,1,1-Trichloroethane (TCA Trichloroethylene (TCE
Confirmed COC:	30001-NO 30003-NO 30019-NO 30022-NO 30026-NO Under Investigation 30018-NO 30027-NO 40002-NO 30013-NO 30005-NO
Potential Description:	SOIL, SV
Alias Name:	046-230-200
Alias Type:	APN
Alias Name:	046230200
Alias Type:	APN
Alias Name:	204224
Alias Type:	Project Code (Site Code)
Alias Name:	60000983
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE

SEQUOIA UNION HIGH SCHOOL DISTRICT CTE BUILDING (Continued) **S109348589**

Completed Sub Area Name:	Not reported
Completed Document Type:	Phase 1
Completed Date:	11/14/2008
Comments:	DTSC Disapproved the Phase I ESA. However, adequate information was available to make a PEA Required determination
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Inactive Status Letter
Completed Date:	04/08/2009
Comments:	DTSC issues inactive status letter with District concurrence.
Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported
Schedule Area Name:	Not reported
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Not reported
Schedule Due Date:	Not reported
Schedule Revised Date:	Not reported

SCH:

Facility ID:	60000983
Site Type:	School Investigation
Site Type Detail:	School
Site Mgmt. Req.:	NONE SPECIFIED
Acres:	0.96
National Priorities List:	NO
Cleanup Oversight Agencies:	SMBRP
Lead Agency:	SMBRP
Lead Agency Description:	DTSC - Site Cleanup Program
Project Manager:	Not reported
Supervisor:	Mark Malinowski
Division Branch:	Northern California Schools & Santa Susana
Site Code:	204224
Assembly:	22
Senate:	13
Special Program Status:	Not reported
Status:	Inactive - Needs Evaluation
Status Date:	04/08/2009
Restricted Use:	NO
Funding:	School District
Latitude:	37.49606
Longitude:	-122.2447
APN:	046-230-200, 046230200
Past Use:	MANUFACTURING - ELECTRONIC
Potential COC:	Under Investigation, Arsenic, Benzene, Total Chromium (1:6 ratio Cr VI:Cr III, Lead, Naturally Occurring Asbestos (NOA, Polychlorinated biphenyls (PCBs, Polynuclear aromatic hydrocarbons (PAHs, Tetrachloroethylene (PCE, 1,1,1-Trichloroethane (TCA, Trichloroethylene (TCE
Confirmed COC:	30001-NO, 30003-NO, 30019-NO, 30022-NO, 30026-NO, Under Investigation, 30018-NO, 30027-NO, 40002-NO, 30013-NO, 30005-NO
Potential Description:	SOIL, SV
Alias Name:	046-230-200

SEQUOIA UNION HIGH SCHOOL DISTRICT CTE BUILDING (Continued) **S109348589**

Alias Type:	APN
Alias Name:	046230200
Alias Type:	APN
Alias Name:	204224
Alias Type:	Project Code (Site Code)
Alias Name:	60000983
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Phase 1
Completed Date:	11/14/2008
Comments:	DTSC Disapproved the Phase I ESA. However, adequate information was available to make a PEA Required determination

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Inactive Status Letter
Completed Date:	04/08/2009
Comments:	DTSC issues inactive status letter with District concurrence.

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

105
SSE
1/2-1
0.733 mi.
3869 ft.

PG AND E GAS PLANT REDWOOD CITY
E MARSHALL, WASHINGTON, BROADWAY
REDWOOD CITY, CA 94063

EDR MGP **1008407742**
N/A

Relative:
Higher

Actual:
8 ft.

Manufactured Gas Plants:
No additional information available

106
SSW
1/2-1
0.766 mi.
4046 ft.

ROBISON PROPERTY
827 EL CAMINO REAL
REDWOOD CITY, CA 94063

ENVIROSTOR **S106131297**
CPS-SLIC **N/A**
CERS

Relative:
Higher

Actual:
17 ft.

ENVIROSTOR:

Facility ID:	60001444
Status:	Active
Status Date:	04/12/2011
Site Code:	201905
Site Type:	Evaluation
Site Type Detailed:	Evaluation
Acres:	0.4

ROBISON PROPERTY (Continued) **S106131297**

NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Not reported
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: 37.48586
Longitude: -122.2342
APN: 052322120
Past Use: DRY CLEANING
Potential COC: Tetrachloroethylene (PCE Trichloroethylene (TCE
Confirmed COC: 30022-NO 30027-NO
Potential Description: SOIL, SV, UE
Alias Name: 052322120
Alias Type: APN
Alias Name: T0608127441
Alias Type: GeoTracker Global ID
Alias Name: 201905
Alias Type: Project Code (Site Code)
Alias Name: 60001444
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 06/26/2017
Comments: Holiday Cleaners, under the ownership of Richard Holloway, began operations at 827 El Camino Real in 1989. Union Oil Company of California (Unocal) service station #0060 was formerly located on the northwest portion of the Robison Property and operated from the 1950s until 1984. Investigation and remediation of the Unocal station has been ongoing under the supervision of the San Mateo County Department of Health Services. During investigations of the Unocal station, PCE was detected in soil and groundwater samples taken immediately down gradient of the former dry cleaning operation. Additional sampling at the location of the former dry cleaning unit showed PCE concentrations in soil of 210 micrograms per kilogram (g/kg) at 6 feet, and 2,500 g/kg at 10 feet. Sub-slab soil vapor sampling approximately 40-60 feet north of the former dry cleaner detected PCE at a concentration of 730 micrograms per cubic meter (g/m^3), exceeding the residential Environmental Screening Level of 410 g/m^3. Because the focus of the sampling was for the Unocal service station and not on the dry cleaning operations, San Mateo County's Groundwater Protection Program (GPP) requested the Robisons separately evaluate the potential indoor air inhalation risk, and required them to submit a work plan for this. The Robisons replied to GPP stating that they had sold the property, and could not access the property to investigate any risks. GPP reiterated that the Robisons were required to submit a work plan, and were being held as the primary responsible party by virtue of ownership since Richard Holloway was not the last operator of the dry cleaner and therefore

ROBISON PROPERTY (Continued) **S106131297**

could not be held as the responsible party. The Robisons failed to comply with the request from GPP. The site was referred to DTSC and the Regional Water Quality Control Board since GPP lacked legal authority to force compliance. Further investigation is required at the site to evaluate any potential indoor air inhalation risk from the PCE detected on the property.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 10/28/2002
Comments: Uploaded Phase II to EnviroStor

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 10/09/2002
Comments: Subsurface Drilling workplan submitted to San Mateo County Department of Health Services

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 08/10/2005
Comments: Change of ownership of Property, purchase of 825-831 El Camino Real and 2653 Broadway, Redwood City, CA. Mark Nadim new owner of Robison property, and requests to be included in all correspondence for the property.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 10/09/2007
Comments: Soil Vapor Intrusion Report for Former Unocal Service Station #0060, at 2653 Broadway. The service station was located on the Robison property, and is currently undergoing separate remediation activities under oversight of San Mateo County. This report has information about potential soil vapor intrusion threats at 827 El Camino, with soil borings and sampling reports from inside the former dry cleaning operations.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 05/04/2017
Comments: DTSC requested files from San Mateo County Department of Environmental Health about 827 El Camino Real. San Mateo DEH sent all Hazardous Materials reports and correspondences they had via a mailed CD containing a .pdf with all reports combined into one file. Files included about the hazardous materials on site were mostly hazardous waste generator inspection reports, business plans, facility inspections, and inventory forms.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 09/30/2008

ROBISON PROPERTY (Continued) **S106131297**

Comments:	San Mateo Health Department to RP about unpaid invoice and necessity to submit work plan, or further referral to CalEPA.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Correspondence
Completed Date:	03/09/2011
Comments:	San Mateo DHS referred site to DTSC/RWQCB for further action because it lacked legal authority. Water board responded to email follow up to referral saying RWQCB and DTSC would meet to determine lead agency. Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Correspondence
Completed Date:	05/21/2008
Comments:	Correspondences between San Mateo County Department of Health Groundwater Protection Program and the responsible party, Mr. & Mrs. Robison, about the site and the need for investigation of inhalation risk at the site..County denied RP's request to name former owners as the responsible party and required that the Robisons submit a work plan for further investigation.
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

CPS-SLIC:

Region:	STATE
Facility Status:	**Open - Site Assessment**
Status Date:	05/05/2008
Global Id:	T0608127441
Lead Agency:	DEPARTMENT OF TOXIC SUBSTANCES CONTROL
Lead Agency Case Number:	60001444
Latitude:	37.485911
Longitude:	-122.234502
Case Type:	Cleanup Program Site
Case Worker:	Not reported
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:	* Chlorinated Hydrocarbons
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:

ROBISON PROPERTY (Continued) **S106131297**

CERS TANKS:
Site ID: 210705
CERS ID: T0608127441
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
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

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107 **BROADWAY PRODUCE & FLOWERS, FORMER** **LUST** **S100179784**
SSE **1870 BROADWAY** **HIST CORTESE** **N/A**
1/2-1 **REDWOOD CITY, CA 94063** **Notify 65**
0.768 mi. **CERS**
4055 ft.

Relative: **Higher**
Actual: **10 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=T0608100085
Global Id: T0608100085
Latitude: 37.486862739229
Longitude: -122.225110530853
Status: Completed - Case Closed
Status Date: 07/07/2011
Case Worker: DGM
RB Case Number: 41-0090
Local Agency: SAN MATEO COUNTY LOP
File Location: Local Agency
Local Case Number: 330026
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Extracted from Blue Rock Environmental's November 18, 2005 Compilation of Historical Data report and Workplan Addendum, 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 known in this context as the Former Broadway Produce & Flowers. It is located at 1870 Broadway in Redwood City, California. The location is near the center of downtown area of Redwood City, where property use is almost exclusively commercial in nature. Use of the adjoining properties includes (1) Grocery Outlet

BROADWAY PRODUCE & FLOWERS, FORMER (Continued) **S100179784**

to the south, (2) Wells Fargo Bank to the west, and (3) Kaiser Permanente medical facility to the north and east. The site is a triangular shaped property, with Broadway forming the base on the southern border, Walnut Street forming the height on the western border, and Spring Street forming the hypotenuse on the northern border. The site was previously used as a gasoline service station. Later it was redeveloped into a two-story office building. The office building is rectangular in shape and is located along Walnut Street. A parking lot is located in the center of the property, with entrances both on the north and south sides. A large planted area occupies the eastern side of the site. In May 1988, five USTs were removed from the former service station. The USTs included three 2,000-gallon gasoline USTs and one 8,000-gallon gasoline UST in a common pit located near the southwest corner of the site, and one 400-gallon used oil UST in a separate pit located north of the former service station building. Photographs of the site in GPP files for the site in 1990 show the former building, but the dispensers islands have been removed. Based on the orientation of concrete cuts observed in the photograph, it appears the former dispensers were located south of the former station building and east of the former fuel USTs. In July 1988, approximately 100 cubic yards of backfill material were excavated presumably from the gasoline UST pit, allowed to aerate, then returned to the pit. In January 1994, approximately 2,400 cubic yards of soil was overexcavated from the north and east sides and from beneath the former fuel UST pit, and stockpiled onsite. The stockpiled soils were transported to and disposed at a Class I1 landfill (Forward) and a Class I11 landfill (Vasco). The depth of excavation was approximately 13 to 14 feet bgs, and with dimensions of approximately 55 feet by 70 feet. Verification soil samples were only collected from the north and east sidewalls at a depth of approximately 9 feet bgs (i.e. -depth of water table). The excavation verification soil samples contained TPHg concentrations ranging from 180 to 2,300 mg/kg. The overexcavation was lined on the bottom and sides with filter fabric and then backfilled with drain rock to depth of approximately 7 feet below grade. A layer of filter fabric was then laid over the top of the drain rock fill. Imported cohesive backfill material was then placed over the filter fabric and compacted up to grade. In April 1994, an additional 594 cubic yards of soil created from redevelopment related excavation was reportedly suspected to contain hydrocarbons and was stockpiled. Later in 1994 it was transported to and disposed at the Vasco landfill. Remediation work consisted of the aforementioned dig and haul work. In addition, during the backfill of the overexcavation, piping and wells were installed into the backfill for potential remediation use. Wells EW-1 and EW-2 consist of the following construction: a 4-inch diameter PVC drainpipe was placed horizontally in the backfill at depth of approximately 12 feet below grade, and coupled to a 6-inch diameter PVC riser. The drainpipe is approximately 55 feet long runs diagonally at a northwest strike in the backfill. It does not appear these backfill wells were ever used for pilot testing or remediation. A two-story office building and a parking lot were built on the premise in 1994 and this remains the site configuration today. In August 1988, monitoring- well MW-1 was installed north of the former gasoline USTs. Low concentrations of gasoline constituents were detected in a soil sample collected from a depth of 8.5 feet bgs . Low concentrations of TPHg were detected groundwater samples subsequently collected in four quarterly events from MW-1. In May

BROADWAY PRODUCE & FLOWERS, FORMER (Continued) **S100179784**

1992, two additional monitoring wells, MW-2 and MW-3 were installed and five soil borings (SB-1 through SB-5) were advanced. It appears that the casing elevations for MW-1, MW-2, and MW-3 were surveyed in June 1992, but no horizontal coordinates were obtained, as was the common practice at the time. In preparation for the remedial excavation and site redevelopment work, MW-I was properly destroyed in September 1993. In December 1994, nine more borings (B-1 t rough B-9) were drilled around the site and monitoring well MW-4 was installed. The casing elevations for MW-2, MW-3, MW-4, EW-1 and EW-2 were resurveyed in December 1994, but, again, no horizontal coordinates were obtained. In July 1998, an additional five borings were drilled in a north-south line, also designated SB-1 through SB-5, but located east of the original set of soil borings called SB-1 through SB-5 In September 1998, five more monitoring wells (MW-5 throug MW-9) were installed. Surprisingly, it does not appear that either casing elevations or horizontal coordinates for these wells were ever surveyed. Soils are predominately fine-grained, mostly clay but some clayey sand and fine-grained sand have been logged below approximately 14 feet bgs. The depth to groundwater is relatively shallow at approximately 8 feet bgs. Previous consultants have reported groundwater flow directions ranging from the northwest to northeast, with relatively shallow groundwater gradients of approximately 0.001 ft/ft. The last groundwater sampling event was conducted in October 1999, which included all wells except MW-1 (which was previously properly destroyed) and EW-2 (status unknown). TPHg concentrations ranged from 60 ug/L (MW-6) through 1,400 ug/L (MW-3), MTBE concentrations ranged from 0.5 (five wells) to 20 ug/L (MW-3), and benzene concentrations ranged from <0.5 (seven wells) to 12 ug/L (MW-3), in water samples collected from the wells.

LUST:

Global Id:	T0608100085
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:	T0608100085
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:	T0608100085
Action Type:	ENFORCEMENT
Date:	07/07/2011
Action:	Closure/No Further Action Letter - #20110707

Global Id:	T0608100085
Action Type:	ENFORCEMENT

BROADWAY PRODUCE & FLOWERS, FORMER (Continued) **S100179784**

Date: 03/08/2007
Action: Staff Letter - #20070308B

Global Id: T0608100085
Action Type: ENFORCEMENT
Date: 10/16/1997
Action: Staff Letter - #19971016

Global Id: T0608100085
Action Type: ENFORCEMENT
Date: 01/27/2005
Action: Notice of Responsibility - #20050127

Global Id: T0608100085
Action Type: ENFORCEMENT
Date: 11/13/1992
Action: Staff Letter - #19921113

Global Id: T0608100085
Action Type: ENFORCEMENT
Date: 05/12/1993
Action: Warning Letter - #19930512

Global Id: T0608100085
Action Type: ENFORCEMENT
Date: 09/10/1997
Action: Preparation of Record for Appeal/Referral/Petition - #19970910

Global Id: T0608100085
Action Type: ENFORCEMENT
Date: 02/08/2011
Action: Staff Letter - #20110208

Global Id: T0608100085
Action Type: ENFORCEMENT
Date: 08/03/2009
Action: Staff Letter - #20090803

Global Id: T0608100085
Action Type: RESPONSE
Date: 11/15/2007
Action: Monitoring Report - Other

Global Id: T0608100085
Action Type: RESPONSE
Date: 08/29/2008
Action: Soil and Water Investigation Report

Global Id: T0608100085
Action Type: REMEDIATION
Date: 12/27/1993
Action: Excavation

Global Id: T0608100085
Action Type: REMEDIATION
Date: 07/14/1988
Action: Excavation

BROADWAY PRODUCE & FLOWERS, FORMER (Continued) **S100179784**

Global Id: T0608100085
Action Type: REMEDIATION
Date: 12/27/1993
Action: Pump & Treat (P&T) Groundwater

Global Id: T0608100085
Action Type: ENFORCEMENT
Date: 10/21/2005
Action: Staff Letter - #20051021

Global Id: T0608100085
Action Type: ENFORCEMENT
Date: 01/25/2005
Action: Staff Letter - #20050125

Global Id: T0608100085
Action Type: ENFORCEMENT
Date: 02/09/2006
Action: Staff Letter - #20060209

Global Id: T0608100085
Action Type: ENFORCEMENT
Date: 03/08/2007
Action: Staff Letter - #20070308A

Global Id: T0608100085
Action Type: ENFORCEMENT
Date: 07/14/1988
Action: Notice of Responsibility - #19880714

Global Id: T0608100085
Action Type: ENFORCEMENT
Date: 06/18/2007
Action: Staff Letter - #20070618

Global Id: T0608100085
Action Type: ENFORCEMENT
Date: 02/26/2008
Action: Staff Letter - #20080226

Global Id: T0608100085
Action Type: ENFORCEMENT
Date: 07/19/2006
Action: Staff Letter - #20060719

Global Id: T0608100085
Action Type: ENFORCEMENT
Date: 12/07/2005
Action: Staff Letter - #20051207

Global Id: T0608100085
Action Type: Other
Date: 07/14/1988
Action: Leak Reported

Global Id: T0608100085
Action Type: RESPONSE

BROADWAY PRODUCE & FLOWERS, FORMER (Continued) **S100179784**

Date: 09/22/2009
Action: Clean Up Fund - 5-Year Review Summary - Regulator Responded

Global Id: T0608100085
Action Type: RESPONSE
Date: 10/21/2010
Action: Clean Up Fund - 5-Year Review Summary - Regulator Responded

Global Id: T0608100085
Action Type: REMEDIATION
Date: 04/01/1994
Action: Excavation

Global Id: T0608100085
Action Type: RESPONSE
Date: 05/15/2009
Action: Monitoring Report - Annually

Global Id: T0608100085
Action Type: Other
Date: 05/18/1988
Action: Leak Discovery

Global Id: T0608100085
Action Type: ENFORCEMENT
Date: 03/10/2010
Action: Staff Letter - #20100310

Global Id: T0608100085
Action Type: RESPONSE
Date: 11/21/2005
Action: Electronic Reporting Submittal Due

Global Id: T0608100085
Action Type: RESPONSE
Date: 04/23/2007
Action: Other Report / Document

Global Id: T0608100085
Action Type: RESPONSE
Date: 05/10/2011
Action: Well Destruction Report

Global Id: T0608100085
Action Type: ENFORCEMENT
Date: 11/19/2008
Action: Staff Letter - #20081119

Global Id: T0608100085
Action Type: RESPONSE
Date: 07/18/2007
Action: Electronic Reporting Submittal Due

Global Id: T0608100085
Action Type: RESPONSE
Date: 06/14/2007
Action: Electronic Reporting Submittal Due

BROADWAY PRODUCE & FLOWERS, FORMER (Continued) **S100179784**

Global Id: T0608100085
Action Type: RESPONSE
Date: 06/24/2005
Action: Soil and Water Investigation Workplan

Global Id: T0608100085
Action Type: RESPONSE
Date: 11/21/2005
Action: Soil and Water Investigation Workplan

Global Id: T0608100085
Action Type: RESPONSE
Date: 03/29/2006
Action: Soil and Water Investigation Report

Global Id: T0608100085
Action Type: RESPONSE
Date: 01/06/2006
Action: Correspondence

Global Id: T0608100085
Action Type: RESPONSE
Date: 03/15/2006
Action: Other Workplan

Global Id: T0608100085
Action Type: RESPONSE
Date: 09/12/2006
Action: Other Report / Document

Global Id: T0608100085
Action Type: RESPONSE
Date: 06/14/2007
Action: Electronic Reporting Submittal Due

Global Id: T0608100085
Action Type: RESPONSE
Date: 08/29/2008
Action: Soil and Water Investigation Report

Global Id: T0608100085
Action Type: RESPONSE
Date: 04/23/2007
Action: Other Report / Document

Global Id: T0608100085
Action Type: RESPONSE
Date: 06/14/2007
Action: Soil and Water Investigation Workplan

Global Id: T0608100085
Action Type: RESPONSE
Date: 05/15/2008
Action: Monitoring Report - Other

Global Id: T0608100085
Action Type: ENFORCEMENT

BROADWAY PRODUCE & FLOWERS, FORMER (Continued) **S100179784**

Date: 05/03/2005
Action: Staff Letter - #20050503

LUST:
Global Id: T0608100085
Status: Open - Case Begin Date
Status Date: 07/14/1988

Global Id: T0608100085
Status: Open - Verification Monitoring
Status Date: 10/20/1998

Global Id: T0608100085
Status: Completed - Case Closed
Status Date: 07/07/2011

SAN MATEO CO. LUST:
Region: SAN MATEO
Facility ID: 330026
Facility Status: 9- Case Closed
Global ID: T0608100085
APN Number: 053232010
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: 41-0090

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: 230391
CERS ID: T0608100085
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

BROADWAY PRODUCE & FLOWERS, FORMER (Continued) **S100179784**

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

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108 West 1/2-1 0.812 mi. 4288 ft.

HY TECH PLATING
1011 AMERICAN STREET
SAN CARLOS, CA 94070

RCRA-LQG **1000398179**
ENVIROSTOR **CAD982471088**
FINDS
ECHO
WDS

Relative: Higher

Actual: 13 ft.

RCRA-LQG:
Date form received by agency: 01/21/2010
Facility name: HY - TECH PLATING INC
Facility address: 1011 AMERICAN STREET
SAN CARLOS, CA 94070
EPA ID: CAD982471088
Mailing address: AMERICAN STREET
SAN CARLOS, CA 94070
Contact: WENDEL WESSBECHER
Contact address: AMERICAN STREET
SAN CARLOS, CA 94070
Contact country: US
Contact telephone: 650-593-4566
Contact email: HTPLATING@COMCAST.NET
EPA Region: 09
Land type: Private
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: DOWNING JAMES
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

HY TECH PLATING (Continued) **1000398179**

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: HY -= TECH PLATING INC
Owner/operator address: 1011 AMERICAN STREET
SAN CARLOS, CA 94070
Owner/operator country: US
Owner/operator telephone: 650-593-4566
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: 10/01/1988
Owner/Op end date: Not reported

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

Owner/operator name: HY-TECH PLATING INC.
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: 10/01/1988
Owner/Op end date: Not reported

Owner/operator name: HY - TECH PLATING INC
Owner/operator address: Not reported
Not reported
Owner/operator country: Not reported
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: 10/01/1988
Owner/Op end date: Not reported

HY TECH PLATING (Continued) **1000398179**

Owner/operator name: HY-TECH PLATING INC.
Owner/operator address: SAME
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: Owner
Owner/Op start date: 10/01/1988
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

. Waste code: F006
. Waste name: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

Historical Generators:
Date form received by agency: 01/22/2008
Site name: HY-TECH PLATING, INC.
Classification: Large Quantity Generator

. Waste code: F006
. Waste name: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

Date form received by agency: 01/19/2006
Site name: HY-TECH PLATING INC.
Classification: Small Quantity Generator

HY TECH PLATING (Continued) **1000398179**

Date form received by agency: 01/19/2006
Site name: HY-TECH PLATING INC.
Classification: Large Quantity Generator

. Waste code: D006
. Waste name: CADMIUM

. Waste code: D007
. Waste name: CHROMIUM

. Waste code: D011
. Waste name: SILVER

. Waste code: F019
. Waste name: WASTEWATER TREATMENT SLUDGES FROM THE CHEMICAL CONVERSION COATING OF ALUMINUM EXCEPT FROM ZIRCONIUM PHOSPHATING IN ALUMINUM CAN WASHING WHEN SUCH PHOSPHATING IS AN EXCLUSIVE CONVERSION COATING PROCESS.

Date form received by agency: 01/20/2004
Site name: HY TECH PLATING INC
Classification: Large Quantity Generator

. Waste code: D006
. Waste name: CADMIUM

. Waste code: D007
. Waste name: CHROMIUM

. Waste code: D011
. Waste name: SILVER

. Waste code: F019
. Waste name: WASTEWATER TREATMENT SLUDGES FROM THE CHEMICAL CONVERSION COATING OF ALUMINUM EXCEPT FROM ZIRCONIUM PHOSPHATING IN ALUMINUM CAN WASHING WHEN SUCH PHOSPHATING IS AN EXCLUSIVE CONVERSION COATING PROCESS.

Date form received by agency: 01/17/2002
Site name: HY-TECH PLATING INC.
Classification: Large Quantity Generator

. Waste code: D007
. Waste name: CHROMIUM

Date form received by agency: 04/21/1999
Site name: HY-TECH PLATING INC.
Classification: Small Quantity Generator

Date form received by agency: 10/06/1988
Site name: HY-TECH PLATING COMPANY INC
Classification: Small Quantity Generator

Facility Has Received Notices of Violations:
Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 05/26/2004
Date achieved compliance: 06/25/2004
Violation lead agency: State

HY TECH PLATING (Continued) **1000398179**

Enforcement action: WRITTEN INFORMAL
Enforcement action date: 05/26/2004
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:
Evaluation date: 05/26/2004
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 06/25/2004
Evaluation lead agency: State Contractor/Grantee

ENVIROSTOR:
Facility ID: 71003059
Status: Inactive - Needs Evaluation
Status Date: Not reported
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Berkeley
Assembly: 22
Senate: 13
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.49874
Longitude: -122.2463
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD982471088
Alias Type: EPA Identification Number
Alias Name: 71003059
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 10/20/1998
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported

HY TECH PLATING (Continued) **1000398179**

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: 110002333252

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.

US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

HAZARDOUS WASTE BIENNIAL REPORTER

STATE MASTER

ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and provides a database that, when complete, will contain integrated Enforcement and Compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain Enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions. This information is maintained in ICIS by EPA in the Regional offices and it Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include; Incident Tracking, Compliance Assistance, and Compliance Monitoring.

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

HY TECH PLATING (Continued) **1000398179**

ECHO:

Envid:	1000398179
Registry ID:	110002333252
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110002333252

WDS:

Facility ID:	San Francisco Bay 41I010263
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:	6505934566
Facility Contact:	RIGO SANTOS
Agency Name:	WENDEL WESSBECHER
Agency Address:	1011 American St
Agency City,St,Zip:	San Carlos 940705303
Agency Contact:	EDUARDO GUTIERREZ
Agency Telephone:	6505934566
Agency Type:	City
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 thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

109 West 1/2-1 0.867 mi. 4580 ft.

Relative: Higher

Actual: 18 ft.

LUCIANO TURCHET TRUST
1083 AMERICAN STREET
SAN CARLOS, CA 94070

Database(s): RCRA-LQG, ENVIROSTOR, CPS-SLIC, San Mateo Co. BI, WDS, CERS

EDR ID Number: 1000252326
EPA ID Number: CAD009123902

RCRA-LQG:

Date form received by agency:	08/12/2016
Facility name:	LUCIANO TURCHET TRUST
Facility address:	1083 AMERICAN STREET SAN CARLOS, CA 94070
EPA ID:	CAD009123902
Mailing address:	WARRINGTON AVENUE REDWOOD CITY, CA 94063
Contact:	ROGER DOCKTER
Contact address:	MONTEREY ROAD SUITE 3 MORGAN HILL, CA 95037
Contact country:	US
Contact telephone:	408-779-5533
Contact email:	MAIN@GEORESTORATION.COM
EPA Region:	09
Land type:	Private
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:	NOT REQUIRED
Owner/operator address:	NOT REQUIRED NOT REQUIRED, ME 99999
Owner/operator country:	Not reported
Owner/operator telephone:	415-555-1212
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	NOT REQUIRED
Owner/operator address:	NOT REQUIRED NOT REQUIRED, ME 99999
Owner/operator country:	Not reported
Owner/operator telephone:	415-555-1212
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported

LUCIANO TURCHET TRUST (Continued) **1000252326**

Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: LUCIANO TURCHET TRUST
Owner/operator address: Not reported
Not reported
Owner/operator country: Not reported
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: 01/01/2004
Owner/Op end date: Not reported

Owner/operator name: LUCIANO TURCHET TRUST
Owner/operator address: WARRINGTON AVENUE
REDWOOD CITY, CA 94063
Owner/operator country: US
Owner/operator telephone: 650-366-7636
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: 01/01/2004
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

. Waste code: 181
. Waste name: Other inorganic solid waste

. Waste code: 711
. Waste name: Liquids with cyanides > 1000 mg/l

. Waste code: 726
. Waste name: Liquids with nickel > 134 mg/l

LUCIANO TURCHET TRUST (Continued) **1000252326**

. Waste code: 791
. Waste name: Liquids with pH < 2

. Waste code: 792
. Waste name: Liquids with pH < 2 with metals

. 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: D003
. Waste name: A MATERIAL IS CONSIDERED TO BE A REACTIVE HAZARDOUS WASTE IF IT IS NORMALLY UNSTABLE, REACTS VIOLENTLY WITH WATER, GENERATES TOXIC GASES WHEN EXPOSED TO WATER OR CORROSIVE MATERIALS, OR IF IT IS CAPABLE OF DETONATION OR EXPLOSION WHEN EXPOSED TO HEAT OR A FLAME. ONE EXAMPLE OF SUCH WASTE WOULD BY WASTE GUNPOWDER.

. Waste code: D006
. Waste name: CADMIUM

. Waste code: D007
. Waste name: CHROMIUM

. Waste code: D011
. Waste name: SILVER

. Waste code: F007
. Waste name: SPENT CYANIDE PLATING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS

Historical Generators:
Date form received by agency: 04/27/2015
Site name: FORMER CALIFORNIA PLATING CO
Classification: Large Quantity Generator

. 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: D006
. Waste name: CADMIUM

. Waste code: F006
. Waste name: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC AND ALUMINUM

LUCIANO TURCHET TRUST (Continued) **1000252326**

PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

Date form received by agency: 03/01/2004
Site name: CA PLATING CO
Classification: Small Quantity Generator

Date form received by agency: 03/01/2004
Site name: CA PLATING CO
Classification: Large 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 PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

. 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: D003
. Waste name: A MATERIAL IS CONSIDERED TO BE A REACTIVE HAZARDOUS WASTE IF IT IS NORMALLY UNSTABLE, REACTS VIOLENTLY WITH WATER, GENERATES TOXIC GASES WHEN EXPOSED TO WATER OR CORROSIVE MATERIALS, OR IF IT IS CAPABLE OF DETONATION OR EXPLOSION WHEN EXPOSED TO HEAT OR A FLAME. ONE EXAMPLE OF SUCH WASTE WOULD BY WASTE GUNPOWDER.

. Waste code: D006
. Waste name: CADMIUM

. Waste code: D007
. Waste name: CHROMIUM

. Waste code: D008
. Waste name: LEAD

. Waste code: D011
. Waste name: SILVER

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

LUCIANO TURCHET TRUST (Continued) **1000252326**

BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F006
. Waste name: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

Date form received by agency: 02/22/2002
Site name: CALIFORNIA PLATING CO., INC.
Classification: Large Quantity Generator

. 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: D006
. Waste name: CADMIUM

. Waste code: D007
. Waste name: CHROMIUM

. Waste code: D011
. Waste name: SILVER

Date form received by agency: 10/12/2000
Site name: CALIFORNIA PLATING CO., INC.
Classification: Large Quantity Generator

Date form received by agency: 03/04/1999
Site name: CALIFORNIA PLATING CO., INC
Classification: Large Quantity Generator

Date form received by agency: 09/01/1996
Site name: CALIFORNIA PLATING INC
Classification: Small Quantity Generator

Date form received by agency: 08/13/1980
Site name: CALIFORNIA PLATING INC
Classification: Large Quantity Generator

Biennial Reports:

Last Biennial Reporting Year: 2017

Annual Waste Handled:
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

LUCIANO TURCHET TRUST (Continued) **1000252326**

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): 4983.3

Waste code: D003
Waste name: A MATERIAL IS CONSIDERED TO BE A REACTIVE HAZARDOUS WASTE IF IT IS NORMALLY UNSTABLE, REACTS VIOLENTLY WITH WATER, GENERATES TOXIC GASES WHEN EXPOSED TO WATER OR CORROSIVE MATERIALS, OR IF IT IS CAPABLE OF DETONATION OR EXPLOSION WHEN EXPOSED TO HEAT OR A FLAME. ONE EXAMPLE OF SUCH WASTE WOULD BY WASTE GUNPOWDER.
Amount (Lbs): 5504.6

Waste code: D006
Waste name: CADMIUM
Amount (Lbs): 2293.6

Waste code: D007
Waste name: CHROMIUM
Amount (Lbs): 2293.6

Waste code: D011
Waste name: SILVER
Amount (Lbs): 5504.6

Waste code: F007
Waste name: SPENT CYANIDE PLATING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS
Amount (Lbs): 5504.6

Facility Has Received Notices of Violations:
Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 08/29/2005
Date achieved compliance: Not reported
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

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 04/14/2004
Date achieved compliance: 05/14/2004
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 04/14/2004
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State

LUCIANO TURCHET TRUST (Continued) **1000252326**

Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 262.10-12.A
Area of violation: Generators - General
Date violation determined: 11/05/1985
Date achieved compliance: 01/04/1994
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: 08/29/2005
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: Not reported
Evaluation lead agency: State Contractor/Grantee

Evaluation date: 04/14/2004
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 05/14/2004
Evaluation lead agency: State Contractor/Grantee

Evaluation date: 01/04/1994
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State Contractor/Grantee

Evaluation date: 11/05/1985
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 01/04/1994
Evaluation lead agency: State Contractor/Grantee

ENVIROSTOR:
Facility ID: 71002261
Status: Inactive - Needs Evaluation
Status Date: Not reported
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Berkeley

LUCIANO TURCHET TRUST (Continued) **1000252326**

Assembly: 22
Senate: 13
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.49815
Longitude: -122.2476
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD009123902
Alias Type: EPA Identification Number
Alias Name: 110000782145
Alias Type: EPA (FRS #)
Alias Name: 71002261
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: Not reported
Completed Sub Area Name: Not reported
Completed Document Type: Not reported
Completed Date: Not reported
Comments: Not reported

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

CPS-SLIC:
Region: STATE
Facility Status: **Open - Site Assessment**
Status Date: 01/29/2013
Global Id: T10000004555
Lead Agency: SAN MATEO COUNTY LOP
Lead Agency Case Number: 779093
Latitude: 37.4982010025589
Longitude: -122.247615605593
Case Type: Cleanup Program Site
Case Worker: BG
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, Soil Vapor, Under Investigation
Potential Contaminants of Concern: Tetrachloroethylene (PCE)
Site History: See Reports for site history

LUCIANO TURCHET TRUST (Continued) **1000252326**

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

San Mateo Co. BI:

Region:	SAN MATEO
Facility ID:	FA0018123
Prog Element Code:	RISK MANAGEMENT AND PREVENTION PLAN - GENERAL
Record Id:	PR0047262
Description:	CALARP - GENERAL
Facility Status:	INACTIVE

Region:	SAN MATEO
Facility ID:	FA0018123
Prog Element Code:	CONDITIONAL AUTHORIZED (CA)
Record Id:	PR0030010
Description:	CONDITIONAL AUTHORIZED (CA)
Facility Status:	INACTIVE

Region:	SAN MATEO
Facility ID:	FA0018123
Prog Element Code:	Not reported
Record Id:	PR0030011
Description:	Not reported
Facility Status:	INACTIVE

Region:	SAN MATEO
Facility ID:	FA0018123
Prog Element Code:	Not reported
Record Id:	PR0030012
Description:	Not reported
Facility Status:	INACTIVE

Region:	SAN MATEO
Facility ID:	FA0018123
Prog Element Code:	PERMIT BY RULE (PBR)
Record Id:	PR0042687
Description:	PERMIT BY RULE (PBR)
Facility Status:	INACTIVE

Region:	SAN MATEO
Facility ID:	FA0018123
Prog Element Code:	STORES HAZ MAT <1,199GAL,9,999LB,4,799FT3
Record Id:	PR0004805
Description:	STORES HAZ MAT <1,199GAL,9,999LB,4,799CF
Facility Status:	INACTIVE

Region:	SAN MATEO
Facility ID:	FA0026065
Prog Element Code:	STORES HAZ MAT <219GAL,1,999LB, 879FT3
Record Id:	PR0037555
Description:	STORES HAZ MAT <219GAL,1,999LB, 879CF
Facility Status:	INACTIVE

Region:	SAN MATEO
Facility ID:	FA0018123
Prog Element Code:	GENERATES <27 GAL/YEAR
Record Id:	PR0012015

LUCIANO TURCHET TRUST (Continued) **1000252326**

Description: GENERATES <27 GAL/YEAR
Facility Status: ACTIVE

WDS:
Facility ID: San Francisco Bay 41I003519
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: 6505932161
Facility Contact: JERRY OLHISER
Agency Name: EUGENE ROBERT JOHNSEN
Agency Address: 654 Parrott Dr
Agency City,St,Zip: San Mateo 944023222
Agency Contact: EUGENE ROBERT JOHNSEN
Agency Telephone: 4153447241
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 thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

CERS TANKS:
Site ID: 202042
CERS ID: T10000004555
CERS Description: Cleanup Program Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker

LUCIANO TURCHET TRUST (Continued) **1000252326**

Entity Name: BRIAN GWINN - 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: 6502724590

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110 South 1/2-1 0.895 mi. 4725 ft.

SEQUOIA STATION SHOPPING CENTER **ENVIROSTOR** **S105954452**
INTERSECTION OF EL CAMINO REAL/HARRISON **N/A**
REDWOOD CITY, CA 94063

Relative: Higher

Actual: 10 ft.

ENVIROSTOR:
Facility ID: 41150001
Status: Refer: RWQCB
Status Date: 07/08/2003
Site Code: Not reported
Site Type: Historical
Site Type Detailed: * Historical
Acres: Not reported
NPL: NO
Regulatory Agencies: RWQCB 2 - San Francisco Bay
Lead Agency: RWQCB 2 - San Francisco Bay
Program Manager: Not reported
Supervisor: Referred - Not Assigned
Division Branch: Cleanup Berkeley
Assembly: 21
Senate: Not reported
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.48424
Longitude: -122.2310
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 41150001
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: Not reported
Completed Sub Area Name: Not reported
Completed Document Type: Not reported
Completed Date: Not reported
Comments: Not reported

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

SEQUOIA STATION SHOPPING CENTER (Continued) **S105954452**

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

111
SSE
1/2-1
0.911 mi.
4811 ft.

RUST PROPERTY AKA YOUNG AUTO PARTS **ENVIROSTOR** **S110445635**
925 / 929 MAIN STREET **VCP** **N/A**
REDWOOD CITY, CA 94063

Relative:
Higher

Actual:
13 ft.

ENVIROSTOR:
Facility ID: 60001313
Status: Active
Status Date: 06/28/2010
Site Code: 201880
Site Type: Voluntary Cleanup
Site Type Detailed: Voluntary Cleanup
Acres: 0.02
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Karen Steen
Supervisor: Julie Pettijohn
Division Branch: Cleanup Berkeley
Assembly: 22
Senate: 13
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 37.48452
Longitude: -122.2261
APN: 053-135-240, 053-135-260
Past Use: MACHINE SHOP
Potential COC: Arsenic Lead TPH-MOTOR OIL
Confirmed COC: Arsenic Lead TPH-MOTOR OIL
Potential Description: SOIL
Alias Name: Young Auto Parts
Alias Type: Alternate Name
Alias Name: 053-135-240
Alias Type: APN
Alias Name: 053-135-260
Alias Type: APN
Alias Name: SL0608130496
Alias Type: GeoTracker Global ID
Alias Name: 201880
Alias Type: Project Code (Site Code)
Alias Name: 60001313
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 07/18/2012
Comments: Demand letter #1

RUST PROPERTY AKA YOUNG AUTO PARTS (Continued) **S110445635**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 07/01/2010
Comments: Notification letter sent.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 08/24/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 08/16/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 09/08/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 07/27/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 07/14/2017
Comments: memo describing field activities and photos submitted to DTSC; no approval needed by DTSC staff

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 02/13/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 10/11/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 05/14/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

RUST PROPERTY AKA YOUNG AUTO PARTS (Continued) **S110445635**

Completed Document Type: *Correspondence - Received
Completed Date: 06/28/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: *Correspondence - Received
Completed Date: 05/26/2009
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 10/07/2008
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 06/27/2009
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: *Correspondence - Received
Completed Date: 05/17/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: *Correspondence - Received
Completed Date: 06/24/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: *Correspondence - Received
Completed Date: 06/28/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 06/27/2006
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 10/31/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 07/30/2012
Comments: Not reported

RUST PROPERTY AKA YOUNG AUTO PARTS (Continued) **S110445635**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 08/05/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 07/28/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 11/12/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 06/23/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 09/07/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement
Completed Date: 06/20/2011
Comments: Not reported

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: 5 Year Review Reports
Future Due Date: 2020
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: Public Notice
Schedule Due Date: 05/25/2018
Schedule Revised Date: Not reported
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: Land Use Restriction
Schedule Due Date: 02/15/2018
Schedule Revised Date: 06/14/2018

VCP:
Facility ID: 60001313
Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Cleanup
Site Mgmt. Req.: NONE SPECIFIED
Acres: 0.02

RUST PROPERTY AKA YOUNG AUTO PARTS (Continued) **S110445635**

National Priorities List:	NO
Cleanup Oversight Agencies:	SMBRP
Lead Agency:	SMBRP
Lead Agency Description:	DTSC - Site Cleanup Program
Project Manager:	Karen Steen
Supervisor:	Julie Pettijohn
Division Branch:	Cleanup Berkeley
Site Code:	201880
Assembly:	22
Senate:	13
Special Programs Code:	Not reported
Status:	Active
Status Date:	06/28/2010
Restricted Use:	NO
Funding:	Responsible Party
Lat/Long:	37.48452 / -122.2261
APN:	053-135-240, 053-135-260
Past Use:	MACHINE SHOP
Potential COC:	30001, 30013, 3002502
Confirmed COC:	30001,30013,3002502
Potential Description:	SOIL
Alias Name:	Young Auto Parts
Alias Type:	Alternate Name
Alias Name:	053-135-240
Alias Type:	APN
Alias Name:	053-135-260
Alias Type:	APN
Alias Name:	SL0608130496
Alias Type:	GeoTracker Global ID
Alias Name:	201880
Alias Type:	Project Code (Site Code)
Alias Name:	60001313
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Letter - Demand
Completed Date:	07/18/2012
Comments:	Demand letter #1
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Correspondence
Completed Date:	07/01/2010
Comments:	Notification letter sent.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Other Report
Completed Date:	08/24/2015
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Other Report
Completed Date:	08/16/2016
Comments:	Not reported

RUST PROPERTY AKA YOUNG AUTO PARTS (Continued) **S110445635**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 09/08/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 07/27/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 07/14/2017
Comments: memo describing field activities and photos submitted to DTSC; no approval needed by DTSC staff

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 02/13/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 10/11/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 05/14/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: *Correspondence - Received
Completed Date: 06/28/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: *Correspondence - Received
Completed Date: 05/26/2009
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 10/07/2008
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

RUST PROPERTY AKA YOUNG AUTO PARTS (Continued) **S110445635**

Completed Document Type: Other Report
Completed Date: 06/27/2009
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: *Correspondence - Received
Completed Date: 05/17/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: *Correspondence - Received
Completed Date: 06/24/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: *Correspondence - Received
Completed Date: 06/28/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 06/27/2006
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 10/31/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 07/30/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 08/05/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 07/28/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 11/12/2010
Comments: Not reported

RUST PROPERTY AKA YOUNG AUTO PARTS (Continued) **S110445635**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 06/23/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 09/07/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement
Completed Date: 06/20/2011
Comments: Not reported

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: 5 Year Review Reports
Future Due Date: 2020
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: Public Notice
Schedule Due Date: 05/25/2018
Schedule Revised Date: Not reported
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: Land Use Restriction
Schedule Due Date: 02/15/2018
Schedule Revised Date: 06/14/2018

112
SE
1/2-1
0.927 mi.
4892 ft.

Relative:
Higher

Actual:
10 ft.

REDWOOD GENERAL TIRE SERVICE
1630 BROADWAY
REDWOOD CITY, CA 94063

ENVIROSTOR **1000438541**
LUST **N/A**
HAULERS
SWEEPS UST
HIST UST
CA FID UST
FINDS
ECHO
Cortese
ENF
HIST CORTESE
CERS
CERS HAZ WASTE

ENVIROSTOR:
Facility ID: 41590001
Status: Refer: RWQCB
Status Date: 01/25/2000
Site Code: 201246
Site Type: Evaluation
Site Type Detailed: Evaluation
Acres: 0.6
NPL: NO
Regulatory Agencies: RWQCB 2 - San Francisco Bay
Lead Agency: RWQCB 2 - San Francisco Bay

REDWOOD GENERAL TIRE SERVICE (Continued) **1000438541**

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 reported
Latitude: 37.48737
Longitude: -122.2191
APN: 053212200
Past Use: NONE SPECIFIED
Potential COC: * HYDROCARBON SOLVENTS * WASTE OIL & MIXED OIL
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: REDWOOD GENERAL TIRE
Alias Type: Alternate Name
Alias Name: 053212200
Alias Type: APN
Alias Name: CAD982500035
Alias Type: EPA Identification Number
Alias Name: 110002833408
Alias Type: EPA (FRS #)
Alias Name: 201246
Alias Type: Project Code (Site Code)
Alias Name: 41590001
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment/Site Inspection Report (PA/SI)
Completed Date: 06/06/2001
Comments: The USEPA Preliminary Assessment was approved by USEPA. A release of petroleum product from an underground storage tank (UST) was investigated and remediated under San Francisco Regional Water Quality Control Board (RWQCB) oversight in the early 1990s. Volatile organic compounds detected in onsite groundwater were determined to have originated from an upgradient offsite source (Rohm & Haas facility; 800 Chestnut Street). RWQCB determined that no further action related to the UST release was required in 1995.

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

LUST:
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=T0608100421

REDWOOD GENERAL TIRE SERVICE (Continued) **1000438541**

Global Id:	T0608100421
Latitude:	37.4866112
Longitude:	-122.2324242
Status:	Completed - Case Closed
Status Date:	02/07/1995
Case Worker:	UUU
RB Case Number:	41-0442
Local Agency:	SAN MATEO COUNTY LOP
File Location:	Not reported
Local Case Number:	330040
Potential Media Affect:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	Diesel
Site History:	Not reported

LUST:

Global Id:	T0608100421
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:	T0608100421
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:	T0608100421
Action Type:	ENFORCEMENT
Date:	12/06/1996
Action:	Staff Letter

Global Id:	T0608100421
Action Type:	Other
Date:	09/27/1988
Action:	Leak Reported

Global Id:	T0608100421
Action Type:	Other
Date:	09/27/1988
Action:	Leak Discovery

Global Id:	T0608100421
Action Type:	ENFORCEMENT
Date:	12/18/1996
Action:	Notice of Public Hearing / Board Action

Global Id:	T0608100421
Action Type:	Other
Date:	09/27/1988

REDWOOD GENERAL TIRE SERVICE (Continued) **1000438541**

Action: Leak Stopped

LUST:
Global Id: T0608100421
Status: Open - Case Begin Date
Status Date: 09/27/1988

Global Id: T0608100421
Status: Open - Site Assessment
Status Date: 08/07/1989

Global Id: T0608100421
Status: Completed - Case Closed
Status Date: 02/07/1995

LUST REG 2:
Region: 2
Facility Id: 41-0442
Facility Status: Case Closed
Case Number: 330040
How Discovered: Tank Closure
Leak Cause: Structure Failure
Leak Source: Tank
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 8/7/1989
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

HAULERS:
Facility ID: 1000686
Facility Phone: (650) 369-0351
Business Email Address: Not reported
Contact Person: Alpio Barbara, alpio barbara, Carlos Perez
Mailing Address: PO Box 5037
Mailing City: Redwood City
Mailing State: CA
Mailing Zip: 94063-0037
Mailing County: San Mateo
Mailing Phone: (650) 369-0351
Waste Tire Permit Summary: No Permit record for this business.

SWEEPS UST:
Status: Not reported
Comp Number: 335133
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

REDWOOD GENERAL TIRE SERVICE (Continued) **1000438541**

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: 0002BED2
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002BED2.pdf
Region: STATE
Facility ID: 00000029724
Facility Type: Other
Other Type: RETAIL TIRE
Contact Name: C.D. REDFERN
Telephone: 4153690351
Owner Name: GENERAL TIRE, A GENCORP COM.
Owner Address: ONE GENERAL STREET
Owner City,St,Zip: AKRON, OH 44329
Total Tanks: 0001

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

Click here for Geo Tracker PDF:

CA FID UST:
Facility ID: 41000421
Regulated By: UTNKA
Regulated ID: Not reported
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 4153690351
Mail To: Not reported
Mailing Address: 1630 BROADWAY
Mailing Address 2: Not reported
Mailing City,St,Zip: REDWOOD CITY 94063
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

FINDS:

Registry ID: 110002833408

REDWOOD GENERAL TIRE SERVICE (Continued) **1000438541**

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:	1000438541
Registry ID:	110002833408
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110002833408

CORTESE:

Region:	CORTESE
Envirostor Id:	Not reported
Site/Facility Type:	Not reported
Cleanup Status:	Not reported
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	CORTESE
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	2
WID Id:	2 417143N01
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Cease Desist Orders & Cleanup Abatement Orders

Region:	CORTESE
Envirostor Id:	Not reported
Site/Facility Type:	Not reported
Cleanup Status:	Not reported
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported

REDWOOD GENERAL TIRE SERVICE (Continued) **1000438541**

Swat R:	Not reported
Flag:	CORTESE
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	2
WID Id:	2 417143N01
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Cease Desist Orders & Cleanup Abatement Orders

ENF:

Region:	2
Facility Id:	252234
Agency Name:	General Tire, Inc.
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	Industrial
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	37.486952
Place Longitude:	-122.219192
SIC Code 1:	3011
SIC Desc 1:	Tires and Inner Tubes
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	UNREGS
Program Category1:	UNREGS
Program Category2:	UNREGS
# Of Programs:	1
WDID:	2 417143N01
Reg Measure Id:	162451
Reg Measure Type:	Unregulated
Region:	2
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported

REDWOOD GENERAL TIRE SERVICE (Continued) **1000438541**

Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Never Active
Status Date:	02/21/2013
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	223055
Region:	2
Order / Resolution Number:	93-040
Enforcement Action Type:	Clean-up and Abatement Order
Effective Date:	04/21/1993
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Active
Title:	Enforcement - 2 417143N01
Description:	SCR-
Program:	UNREGS
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

Region:	2
Facility Id:	252234
Agency Name:	General Tire, Inc.
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	Industrial
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	37.486952
Place Longitude:	-122.219192
SIC Code 1:	3011
SIC Desc 1:	Tires and Inner Tubes
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported

REDWOOD GENERAL TIRE SERVICE (Continued) **1000438541**

SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	UNREGS
Program Category1:	UNREGS
Program Category2:	UNREGS
# Of Programs:	1
WDID:	2 417143N01
Reg Measure Id:	162451
Reg Measure Type:	Unregulated
Region:	2
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Never Active
Status Date:	02/21/2013
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	222278
Region:	2
Order / Resolution Number:	96-163
Enforcement Action Type:	Clean-up and Abatement Order
Effective Date:	12/18/1996
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported

REDWOOD GENERAL TIRE SERVICE (Continued) **1000438541**

EPL Issuance Date:	Not reported
Status:	Active
Title:	Enforcement - 2 417143N01
Description:	CAO-
Program:	UNREGS
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

HIST CORTESE:

Region:	CORTESE
Facility County Code:	41
Reg By:	LTNKA
Reg Id:	41-0442

Region:	CORTESE
Facility County Code:	41
Reg By:	CALSI
Reg Id:	41590001

Region:	CORTESE
Facility County Code:	41
Reg By:	WBC&D
Reg Id:	2 417143N01

CERS TANKS:

Site ID:	217450
CERS ID:	T0608100421
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

REDWOOD GENERAL TIRE SERVICE (Continued) **1000438541**

Site ID: 61047
CERS ID: 10065970
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 61047
Site Name: REDWOOD GENERAL TIRE SERVICE
Violation Date: 11-16-2015
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 11/17/2015. Used coolant tank was open at time of inspection. This should remain closed unless actively being filled or emptied, even though it is under cover.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 61047
Site Name: REDWOOD GENERAL TIRE SERVICE
Violation Date: 11-28-2017
Citation: 22 CCR 15 66265.195(c) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.195(c)
Violation Description: Failure to conduct and document inspections of hazardous waste tank systems each operating day and retain records of those inspections at the facility.
Violation Notes: Returned to compliance on 01/31/2018. No hazardous waste tank inspections were available at the time of the inspection. Begin inspecting tanks daily and provide documentation to SMCUPA within 30 days. This will be for the waste oil tank and the waste antifreeze tank. All hazardous waste areas need to be inspected weekly if not included in the daily inspection.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 61047
Site Name: REDWOOD GENERAL TIRE SERVICE
Violation Date: 11-28-2017
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16
Violation Description: Failure to provide employees with hazardous waste training program of class room instructions or on-the-job training within the first six months after the date of their employment or assignment to a facility, or to a new position at a facility and annually thereafter. Training records on current personnel shall be kept until closure of the facility and for former employees the record shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.
Violation Notes: Returned to compliance on 01/31/2018. Hazardous waste training was unavailable at the time of the inspection. Ensure all employees who

REDWOOD GENERAL TIRE SERVICE (Continued) **1000438541**

handle hazardous waste are trained annually and provide documentation within 30 days. Documentation of Hazardous waste training must include job titles and Facility must have job descriptions on site with all duties related to hazardous waste for each job title.

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

Site ID: 61047
Site Name: REDWOOD GENERAL TIRE SERVICE
Violation Date: 11-28-2017
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 01/31/2018. HMBP training must be completed for all employees annually. Document training and provide documentation within 30 days.
Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 61047
Site Name: REDWOOD GENERAL TIRE SERVICE
Violation Date: 11-28-2017
Citation: 22 CCR 15 66265.192(a) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(a)
Violation Description: Failure to obtain and maintain a written assessment reviewed and certified by an independent, qualified, professional engineer prior to placing the tank system in service. The written assessment shall state that, the new hazardous waste tank system has sufficient structural integrity, is acceptable for the transferring, storing and treating of hazardous waste, and that the tanks and containment system including the foundation, structural support, seams, connections, and pressure controls (if applicable) are suitably designed to meet the regulation.
Violation Notes: There is no documentation of a hazardous waste tank assessment on site. Either obtain a written assessment for the used oil and coolant tanks or comply with expemption requirements (including daily tank inspections) and provide documentation to SMCUPA within 30 days. Exemption form will be provided along with this inspection form.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 61047
Site Name: REDWOOD GENERAL TIRE SERVICE
Violation Date: 11-28-2017
Citation: 22 CCR 15 66265.174 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.174
Violation Description: Failure to inspect weekly, areas where hazardous waste containers are stored or transferred. The owner or operator shall look for leaking containers and for deterioration of containers and the containment system caused by corrosion or other factors.
Violation Notes: Returned to compliance on 01/31/2018. No documentation of waste tank inspections are available. Conduct inspections and provide

REDWOOD GENERAL TIRE SERVICE (Continued) **1000438541**

documentation to SMCUPA within 30 days.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 61047
Site Name: REDWOOD GENERAL TIRE SERVICE
Violation Date: 11-16-2015
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 11/17/2015. OBSERVATION: The used coolant tank and one of the used oil filter drums were missing Hazardous Waste labels. All hazardous waste containers shall be marked with the following information: 1) the words Hazardous Waste ; 2) name and address of generator; 3) hazardous properties; 4) physical state; 5) composition (contents); 6) accumulation start date. CORRECTIVE ACTION: Immediately label these containers and ensure that all hazardous waste containers are marked with all the required information.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-14-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: 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: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-28-2016
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: 08-08-2013
Violations Found: No

REDWOOD GENERAL TIRE SERVICE (Continued) **1000438541**

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:	08-08-2013
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:	Other/Unknown
Eval Date:	08-15-2013
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:	08-24-2015
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:	09-24-2013
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:	10-23-2017
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:	Compliance Evaluation Inspection
Eval Date:	11-17-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Last submission 8/18/2015 Accepted on Portal.
Eval Division:	San Mateo County Environmental Health

REDWOOD GENERAL TIRE SERVICE (Continued) **1000438541**

Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-17-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Waste Generated: Oil, coolant, filters. EPA ID Number CAD982500035 Active. No previous . Facility appears to be a Large quantity generator for used oil and coolant.
Eval Division:	San Mateo County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-28-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Last HMBP submission 10/23/2017 accepted on the Portal
Eval Division:	San Mateo County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-28-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Waste Generated: Oil, coolant, filters. EPA ID Number CAD982500035 Activ
Eval Division:	San Mateo County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Coordinates:

Site ID:	61047
Facility Name:	REDWOOD GENERAL TIRE SERVICE
Env Int Type Code:	HWG
Program ID:	10065970
Coord Name:	Not reported
Ref Point Type Desc:	Unknown
Latitude:	37.487384
Longitude:	-122.219070

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:	Carlos Perez

REDWOOD GENERAL TIRE SERVICE (Continued) **1000438541**

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:	Carlos Perez
Entity Title:	Not reported
Affiliation Address:	PO BOX 5037
Affiliation City:	REDWOOD CITY
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94063
Affiliation Phone:	(650) 369-0351
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	PO BOX 5037
Affiliation City:	REDWOOD CITY
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94063
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	CARLOS PEREZ
Entity Title:	SERVICE MANAGER
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	REDWOOD GENERAL TIRE SERVICE
Entity Title:	Not reported
Affiliation Address:	PO BOX 5037
Affiliation City:	REDWOOD CITY
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94063
Affiliation Phone:	(650) 369-0351
Affiliation Type Desc:	Operator
Entity Name:	REDWOOD GENERAL TIRE 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:	(650) 369-0351

REDWOOD GENERAL TIRE SERVICE (Continued) **1000438541**

Affiliation Type Desc:	Parent Corporation
Entity Name:	REDWOOD GENERAL TIRE 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:	CARLOS PEREZ
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:	(415) 860-2405

Affiliation Type Desc:	Secondary Emergency Contact
Entity Name:	ALPIO BARBARA
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) 995-4653

CERS HAZ WASTE:

Site ID:	61047
CERS ID:	10065970
CERS Description:	Hazardous Waste Generator

Violations:

Site ID:	61047
Site Name:	REDWOOD GENERAL TIRE SERVICE
Violation Date:	11-16-2015
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 11/17/2015. Used coolant tank was open at time of inspection. This should remain closed unless actively being filled or emptied, even though it is under cover.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	61047
Site Name:	REDWOOD GENERAL TIRE SERVICE
Violation Date:	11-28-2017
Citation:	22 CCR 15 66265.195(c) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.195(c)
Violation Description:	Failure to conduct and document inspections of hazardous waste tank

REDWOOD GENERAL TIRE SERVICE (Continued) **1000438541**

	systems each operating day and retain records of those inspections at the facility.
Violation Notes:	Returned to compliance on 01/31/2018. No hazardous waste tank inspections were available at the time of the inspection. Begin inspecting tanks daily and provide documentation to SMCUPA within 30 days. This will be for the waste oil tank and the waste antifreeze tank. All hazardous waste areas need to be inspected weekly if not included in the daily inspection.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	61047
Site Name:	REDWOOD GENERAL TIRE SERVICE
Violation Date:	11-28-2017
Citation:	22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16
Violation Description:	Failure to provide employees with hazardous waste training program of class room instructions or on-the-job training within the first six months after the date of their employment or assignment to a facility, or to a new position at a facility and annually thereafter. Training records on current personnel shall be kept until closure of the facility and for former employees the record shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.
Violation Notes:	Returned to compliance on 01/31/2018. Hazardous waste training was unavailable at the time of the inspection. Ensure all employees who handle hazardous waste are trained annually and provide documentation within 30 days. Documentation of Hazardous waste training must include job titles and Facility must have job descriptions on site with all duties related to hazardous waste for each job title.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	61047
Site Name:	REDWOOD GENERAL TIRE SERVICE
Violation Date:	11-28-2017
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 01/31/2018. HMBP training must be completed for all employees annually. Document training and provide documentation within 30 days.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

REDWOOD GENERAL TIRE SERVICE (Continued) **1000438541**

Site ID:	61047
Site Name:	REDWOOD GENERAL TIRE SERVICE
Violation Date:	11-28-2017
Citation:	22 CCR 15 66265.192(a) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(a)
Violation Description:	Failure to obtain and maintain a written assessment reviewed and certified by an independent, qualified, professional engineer prior to placing the tank system in service. The written assessment shall state that, the new hazardous waste tank system has sufficient structural integrity, is acceptable for the transferring, storing and treating of hazardous waste, and that the tanks and containment system including the foundation, structural support, seams, connections, and pressure controls (if applicable) are suitably designed to meet the regulation.
Violation Notes:	There is no documentation of a hazardous waste tank assessment on site. Either obtain a written assessment for the used oil and coolant tanks or comply with expemption requirements (including daily tank inspections) and provide documentation to SMCUPA within 30 days. Exemption form will be provided along with this inspection form.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	61047
Site Name:	REDWOOD GENERAL TIRE SERVICE
Violation Date:	11-28-2017
Citation:	22 CCR 15 66265.174 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.174
Violation Description:	Failure to inspect weekly, areas where hazardous waste containers are stored or transferred. The owner or operator shall look for leaking containers and for deterioration of containers and the containment system caused by corrosion or other factors.
Violation Notes:	Returned to compliance on 01/31/2018. No documentation of waste tank inspections are available. Conduct inspections and provide documentation to SMCUPA within 30 days.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	61047
Site Name:	REDWOOD GENERAL TIRE SERVICE
Violation Date:	11-16-2015
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 11/17/2015. OBSERVATION: The used coolant tank and one of the used oil filter drums were missing Hazardous Waste labels. All hazardous waste containers shall be marked with the following information: 1) the words Hazardous Waste ; 2) name and address of generator; 3) hazardous properties; 4) physical state; 5) composition (contents); 6) accumulation start date. CORRECTIVE ACTION: Immediately label these containers and ensure that all hazardous waste containers are marked with all the required information.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HW

REDWOOD GENERAL TIRE SERVICE (Continued) **1000438541**

Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-14-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: 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: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-28-2016
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: 08-08-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-08-2013
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: Other/Unknown
Eval Date: 08-15-2013
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

REDWOOD GENERAL TIRE SERVICE (Continued) **1000438541**

Eval General Type:	Other/Unknown
Eval Date:	08-24-2015
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:	09-24-2013
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:	10-23-2017
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:	Compliance Evaluation Inspection
Eval Date:	11-17-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Last submission 8/18/2015 Accepted on Portal.
Eval Division:	San Mateo County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-17-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Waste Generated: Oil, coolant, filters. EPA ID Number CAD982500035 Active. No previous . Facility appears to be a Large quantity generator for used oil and coolant.
Eval Division:	San Mateo County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-28-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Last HMBP submission 10/23/2017 accepted on the Portal
Eval Division:	San Mateo County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection

REDWOOD GENERAL TIRE SERVICE (Continued) **1000438541**

Eval Date:	11-28-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Waste Generated: Oil, coolant, filters. EPA ID Number CAD982500035 Activ
Eval Division:	San Mateo County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Coordinates:

Site ID:	61047
Facility Name:	REDWOOD GENERAL TIRE SERVICE
Env Int Type Code:	HWG
Program ID:	10065970
Coord Name:	Not reported
Ref Point Type Desc:	Unknown
Latitude:	37.487384
Longitude:	-122.219070

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:	Carlos Perez
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:	Carlos Perez
Entity Title:	Not reported
Affiliation Address:	PO BOX 5037
Affiliation City:	REDWOOD CITY
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94063
Affiliation Phone:	(650) 369-0351

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	PO BOX 5037
Affiliation City:	REDWOOD CITY
Affiliation State:	CA

REDWOOD GENERAL TIRE SERVICE (Continued) **1000438541**

Affiliation Country: Not reported
Affiliation Zip: 94063
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: CARLOS PEREZ
Entity Title: SERVICE MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: REDWOOD GENERAL TIRE SERVICE
Entity Title: Not reported
Affiliation Address: PO BOX 5037
Affiliation City: REDWOOD CITY
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94063
Affiliation Phone: (650) 369-0351

Affiliation Type Desc: Operator
Entity Name: REDWOOD GENERAL TIRE 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: (650) 369-0351

Affiliation Type Desc: Parent Corporation
Entity Name: REDWOOD GENERAL TIRE 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: CARLOS PEREZ
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: (415) 860-2405

Affiliation Type Desc: Secondary Emergency Contact
Entity Name: ALPIO BARBARA
Entity Title: OWNER

REDWOOD GENERAL TIRE SERVICE (Continued) **1000438541**

Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(650) 995-4653

113
ESE
1/2-1
0.968 mi.
5109 ft.

HARBOR VIEW PROPERTY **ENVIROSTOR** **S120714331**
320 330 340 350 AND 410 BLOMQUIST ST. 19 SEAPORT BLVD. 15 AN **VCP** **N/A**
REDWOOD CITY, CA 94063

Relative:
Higher

Actual:
13 ft.

ENVIROSTOR:

Facility ID:	60002487
Status:	Active
Status Date:	02/13/2017
Site Code:	202129
Site Type:	Voluntary Cleanup
Site Type Detailed:	Voluntary Cleanup
Acres:	28
NPL:	NO
Regulatory Agencies:	SMBRP
Lead Agency:	SMBRP
Program Manager:	Sagar Bhatt
Supervisor:	Mark Piros
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:	37.49224
Longitude:	-122.2170
APN:	052392280, 052392370, 052392410, 052392420, 052392460, 052392470, 052392480, 052392570
Past Use:	MANUFACTURING - OTHER
Potential COC:	Asbestos Containing Materials (ACM
Confirmed COC:	Asbestos Containing Materials (ACM
Potential Description:	SOIL
Alias Name:	60002487
Alias Type:	Envirostor ID Number
Alias Name:	052392280
Alias Type:	APN
Alias Name:	052392370
Alias Type:	APN
Alias Name:	052392410
Alias Type:	APN
Alias Name:	052392420
Alias Type:	APN
Alias Name:	052392460
Alias Type:	APN
Alias Name:	052392470
Alias Type:	APN
Alias Name:	052392480
Alias Type:	APN

HARBOR VIEW PROPERTY (Continued) **S120714331**

Alias Name: 052392570
Alias Type: APN
Alias Name: 202129
Alias Type: Project Code (Site Code)

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Application
Completed Date: 02/09/2017
Comments: Harbor View Property, LLC, the project proponent, submitted a Request for Agency Oversight Application to DTSC. DTSC was determined to be the appropriate lead agency for the site and sent a letter to the project proponent providing notification of the lead agency determination.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement
Completed Date: 03/20/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 07/18/2014
Comments: The Investigation Report and Remedial Action Plan regarding re-opening leaking underground fuel tanks at 320 Blomquest Street, Redwood City under the oversight of San Mateo County.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 11/02/2012
Comments: The Phase I Environmental Site Assessment for 320, 330, 340, and 350 Blomquist Street identified four known recognized environmental conditions with data gaps that required additional investigation.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 09/09/1996
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 09/15/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 09/30/2015
Comments: The Phase I Environmental Site Assessment was performed to identify Recognized Environmental Conditions (RECs) at 30 Stein AM Court. The report identified the presence of buildings in the 1940s and 1950s that may have been part of the PABCO facility that manufactured

HARBOR VIEW PROPERTY (Continued) **S120714331**

linoleum, paints, asbestos-based insulation, and asbestos cement shingle siding as an REC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 09/30/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 09/30/2015
Comments: The Phase I Environmental Site Assessment was performed to identify Recognized Environmental Conditions (RECs) at 410 Blomquist Street. The report identified the following as RECs: an open leaking underground storage tank facility; various diesel use, minor releases and violations noted in San Mateo County Department of Environmental Health records; and asbestos-containing materials from the former PABCO operations.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 09/19/2013
Comments: The Phase I Environmental Site Assessment Report identified the following as Recognized Environmental Conditions at the Site: the open regulatory case with San Mateo County, asbestos-containing materials in fill material, sporadic elevated detections of metals and pesticides in soil near the railroad spur on the western portion of the Site, a petroleum release to subsurface soil and groundwater, volatile organic compounds (VOCs) and semi-volatile organic in soil potentially from off-site sources areas, VOCs in soil vapor, and methane in soil gas.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 10/06/2014
Comments: The Redevelopment Risk Management Plan presents the decision framework and risk management measures for managing known environmental conditions during and following Site redevelopment.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Completion Report
Completed Date: 12/18/2014
Comments: The Remedial Action Completion Report and Request for Closure documents the removal of surficial tar-like asphalt material in the vadose zone fill from the 340 Blomquist portion of the Site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Risk Assessment Report
Completed Date: 02/08/2016
Comments: The Revised Redevelopment Risk Management Plan (RRMP) updates the previous RRMP, dated October 6, 2014, and addresses four additional

HARBOR VIEW PROPERTY (Continued) **S120714331**

continuous parcels to the east of the properties addressed by the previous RRMP.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 08/29/2002
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 09/02/2014
Comments: The Site Management Plan presents the decision framework and risk management measures for managing known environmental conditions during and following Site redevelopment at the property located at 30 Stein AM Rhein Court.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Report
Completed Date: 01/09/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 02/26/2013
Comments: The Supplemental Site Investigation Report identified several environmental concerns including impacts exceeding commercial/industrial Environmental Screening Levels in soil borings near a former waste oil underground storage tank, asphalt tar-like materials, and asbestos-containing materials.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 08/28/2017
Comments: Letter to project proponent providing notification of change in DTSC Project Manager from Henry Chui to Sagar Bhatt.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: OPEA Consultation
Completed Date: 07/06/2017
Comments: Early consultation with the CEQA Unit to discuss the project and use of existing Redwood City's EIR. PM to contact Redwood City to determine if the draft EIR can be modified to include the proposed removal actions otherwise an amendment to the Final EIR would need to be done to comply with CEQA for this project. The activity is completed as part of the LSS pilot process.

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Certification
Future Due Date: 2019
Future Area Name: PROJECT WIDE

HARBOR VIEW PROPERTY (Continued) **S120714331**

Future Sub Area Name:	Not reported
Future Document Type:	Land Use Restriction
Future Due Date:	2019
Future Area Name:	PROJECT WIDE
Future Sub Area Name:	Not reported
Future Document Type:	Operations and Maintenance Plan
Future Due Date:	2019
Future Area Name:	PROJECT WIDE
Future Sub Area Name:	Not reported
Future Document Type:	Removal Action Completion Report
Future Due Date:	2019
Schedule Area Name:	PROJECT WIDE
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Community Profile
Schedule Due Date:	10/15/2017
Schedule Revised Date:	Not reported
Schedule Area Name:	PROJECT WIDE
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Removal Action Workplan
Schedule Due Date:	06/01/2018
Schedule Revised Date:	Not reported
Schedule Area Name:	PROJECT WIDE
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Fact Sheets
Schedule Due Date:	11/30/2017
Schedule Revised Date:	06/29/2018
Schedule Area Name:	PROJECT WIDE
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Public Notice
Schedule Due Date:	11/30/2017
Schedule Revised Date:	06/29/2018
Schedule Area Name:	PROJECT WIDE
Schedule Sub Area Name:	Not reported
Schedule Document Type:	CEQA - Notice of Exemption
Schedule Due Date:	06/01/2018
Schedule Revised Date:	Not reported

VCP:

Facility ID:	60002487
Site Type:	Voluntary Cleanup
Site Type Detail:	Voluntary Cleanup
Site Mgmt. Req.:	NONE SPECIFIED
Acres:	28
National Priorities List:	NO
Cleanup Oversight Agencies:	SMBRP
Lead Agency:	SMBRP
Lead Agency Description:	DTSC - Site Cleanup Program
Project Manager:	Sagar Bhatt
Supervisor:	Mark Piros
Division Branch:	Cleanup Berkeley
Site Code:	202129
Assembly:	, 22
Senate:	, 13
Special Programs Code:	Voluntary Cleanup Program
Status:	Active
Status Date:	02/13/2017
Restricted Use:	NO

HARBOR VIEW PROPERTY (Continued) **S120714331**

Funding:	Responsible Party
Lat/Long:	37.49224 / -122.2170
APN:	052392280, 052392370, 052392410, 052392420, 052392460, 052392470, 052392480, 052392570
Past Use:	MANUFACTURING - OTHER
Potential COC:	40001
Confirmed COC:	40001
Potential Description:	SOIL
Alias Name:	60002487
Alias Type:	Envirostor ID Number
Alias Name:	052392280
Alias Type:	APN
Alias Name:	052392370
Alias Type:	APN
Alias Name:	052392410
Alias Type:	APN
Alias Name:	052392420
Alias Type:	APN
Alias Name:	052392460
Alias Type:	APN
Alias Name:	052392470
Alias Type:	APN
Alias Name:	052392480
Alias Type:	APN
Alias Name:	052392570
Alias Type:	APN
Alias Name:	202129
Alias Type:	Project Code (Site Code)

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Application
Completed Date:	02/09/2017
Comments:	Harbor View Property, LLC, the project proponent, submitted a Request for Agency Oversight Application to DTSC. DTSC was determined to be the appropriate lead agency for the site and sent a letter to the project proponent providing notification of the lead agency determination.

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Voluntary Cleanup Agreement
Completed Date:	03/20/2017
Comments:	Not reported

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Technical Report
Completed Date:	07/18/2014
Comments:	The Investigation Report and Remedial Action Plan regarding re-opening leaking underground fuel tanks at 320 Blomquest Street, Redwood City under the oversight of San Mateo County.

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Phase 1
Completed Date:	11/02/2012

HARBOR VIEW PROPERTY (Continued) **S120714331**

Comments: The Phase I Environmental Site Assessment for 320, 330, 340, and 350 Blomquist Street identified four known recognized environmental conditions with data gaps that required additional investigation.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 09/09/1996
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 09/15/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 09/30/2015
Comments: The Phase I Environmental Site Assessment was performed to identify Recognized Environmental Conditions (RECs) at 30 Stein AM Court. The report identified the presence of buildings in the 1940s and 1950s that may have been part of the PABCO facility that manufactured linoleum, paints, asbestos-based insulation, and asbestos cement shingle siding as an REC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 09/30/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 09/30/2015
Comments: The Phase I Environmental Site Assessment was performed to identify Recognized Environmental Conditions (RECs) at 410 Blomquist Street. The report identified the following as RECs: an open leaking underground storage tank facility; various diesel use, minor releases and violations noted in San Mateo County Department of Environmental Health records; and asbestos-containing materials from the former PABCO operations.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 09/19/2013
Comments: The Phase I Environmental Site Assessment Report identified the following as Recognized Environmental Conditions at the Site: the open regulatory case with San Mateo County, asbestos-containing materials in fill material, sporadic elevated detections of metals and pesticides in soil near the railroad spur on the western portion of the Site, a petroleum release to subsurface soil and groundwater, volatile organic compounds (VOCs) and semi-volatile organic in soil potentially from off-site sources areas, VOCs in soil vapor, and

HARBOR VIEW PROPERTY (Continued) **S120714331**

methane in soil gas.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 10/06/2014
Comments: The Redevelopment Risk Management Plan presents the decision framework and risk management measures for managing known environmental conditions during and following Site redevelopment.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Completion Report
Completed Date: 12/18/2014
Comments: The Remedial Action Completion Report and Request for Closure documents the removal of surficial tar-like asphalt material in the vadose zone fill from the 340 Blomquist portion of the Site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Risk Assessment Report
Completed Date: 02/08/2016
Comments: The Revised Redevelopment Risk Management Plan (RRMP) updates the previous RRMP, dated October 6, 2014, and addresses four additional continuous parcels to the east of the properties addressed by the previous RRMP.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 08/29/2002
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 09/02/2014
Comments: The Site Management Plan presents the decision framework and risk management measures for managing known environmental conditions during and following Site redevelopment at the property located at 30 Stein AM Rhein Court.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Report
Completed Date: 01/09/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 02/26/2013
Comments: The Supplemental Site Investigation Report identified several environmental concerns including impacts exceeding commercial/industrial Environmental Screening Levels in soil borings near a former waste oil underground storage tank, asphalt tar-like materials, and asbestos-containing materials.

HARBOR VIEW PROPERTY (Continued) **S120714331**

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Correspondence
Completed Date:	08/28/2017
Comments:	Letter to project proponent providing notification of change in DTSC Project Manager from Henry Chui to Sagar Bhatt.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	OPEA Consultation
Completed Date:	07/06/2017
Comments:	Early consultation with the CEQA Unit to discuss the project and use of existing Redwood City's EIR. PM to contact Redwood City to determine if the draft EIR can be modified to include the proposed removal actions otherwise an amendment to the Final EIR would need to be done to comply with CEQA for this project. The activity is completed as part of the LSS pilot process.
Future Area Name:	PROJECT WIDE
Future Sub Area Name:	Not reported
Future Document Type:	Certification
Future Due Date:	2019
Future Area Name:	PROJECT WIDE
Future Sub Area Name:	Not reported
Future Document Type:	Land Use Restriction
Future Due Date:	2019
Future Area Name:	PROJECT WIDE
Future Sub Area Name:	Not reported
Future Document Type:	Operations and Maintenance Plan
Future Due Date:	2019
Future Area Name:	PROJECT WIDE
Future Sub Area Name:	Not reported
Future Document Type:	Removal Action Completion Report
Future Due Date:	2019
Schedule Area Name:	PROJECT WIDE
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Community Profile
Schedule Due Date:	10/15/2017
Schedule Revised Date:	Not reported
Schedule Area Name:	PROJECT WIDE
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Removal Action Workplan
Schedule Due Date:	06/01/2018
Schedule Revised Date:	Not reported
Schedule Area Name:	PROJECT WIDE
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Fact Sheets
Schedule Due Date:	11/30/2017
Schedule Revised Date:	06/29/2018
Schedule Area Name:	PROJECT WIDE
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Public Notice
Schedule Due Date:	11/30/2017
Schedule Revised Date:	06/29/2018
Schedule Area Name:	PROJECT WIDE
Schedule Sub Area Name:	Not reported
Schedule Document Type:	CEQA - Notice of Exemption

HARBOR VIEW PROPERTY (Continued) **S120714331**

Schedule Due Date: 06/01/2018
Schedule Revised Date: Not reported

Count: 2 records. ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
REDWOOD CITY	1003878892	PG&E GAS PLANT REDWOOD CITY	E MARSHALL WASHINGTON BROADWAY	94063	SEMS-ARCHIVE
REDWOOD CITY	1003878856	JOHNS MANVILLE CORP	MIDDLEFIELD RD	94062	SEMS-ARCHIVE

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
Date Data Arrived at EDR: 05/30/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 23

Source: EPA
Telephone: N/A
Last EDR Contact: 07/06/2018
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 6
Telephone: 214-655-6659

EPA Region 3
Telephone 215-814-5418

EPA Region 7
Telephone: 913-551-7247

EPA Region 4
Telephone 404-562-8033

EPA Region 8
Telephone: 303-312-6774

EPA Region 5
Telephone 312-886-6686

EPA Region 9
Telephone: 415-947-4246

EPA Region 10
Telephone 206-553-8665

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
Date Data Arrived at EDR: 05/30/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 23

Source: EPA
Telephone: N/A
Last EDR Contact: 07/06/2018
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
Date Data Arrived at EDR: 02/02/1994
Date Made Active in Reports: 03/30/1994
Number of Days to Update: 56

Source: EPA
Telephone: 202-564-4267
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

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
Date Data Arrived at EDR: 05/30/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 23

Source: EPA
Telephone: N/A
Last EDR Contact: 07/06/2018
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
Date Data Arrived at EDR: 01/05/2017
Date Made Active in Reports: 04/07/2017
Number of Days to Update: 92

Source: Environmental Protection Agency
Telephone: 703-603-8704
Last EDR Contact: 07/06/2018
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 know as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 05/18/2018
Date Data Arrived at EDR: 05/30/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 23

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 07/06/2018
Next Scheduled EDR Contact: 10/29/2018
Data Release Frequency: Quarterly

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list the site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. The decision does not necessarily mean that there is no hazard associated with a given site; it only means that. based upon available information, the location is not judged to be potential NPL site.

Date of Government Version: 05/18/2018
Date Data Arrived at EDR: 05/30/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 23

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 07/06/2018
Next Scheduled EDR Contact: 10/29/2018
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
Date Data Arrived at EDR: 03/28/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 86

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 06/28/2018
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
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

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
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

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
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

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
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

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: 05/14/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: Department of the Navy
Telephone: 843-820-7326
Last EDR Contact: 05/09/2018
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
Date Data Arrived at EDR: 02/27/2018
Date Made Active in Reports: 05/11/2018
Number of Days to Update: 73

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 05/29/2018
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
Date Data Arrived at EDR: 02/27/2018
Date Made Active in Reports: 05/11/2018
Number of Days to Update: 73

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 05/29/2018
Next Scheduled EDR Contact: 09/10/2018
Data Release Frequency: Varies

Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 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: 07/31/2018
Next Scheduled EDR Contact: 11/12/2018
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 identifes sites that have known contamination or sites for which there may be reasons to investigate further. The database includes the following site types: Federal Superfund sites (National Priorities List (NPL)); State Response, including Military Facilities and State Superfund; Voluntary Cleanup; and School sites. EnviroStor provides similar information to the information that was available in CalSites, and provides additional site information, including, but not limited to, identification of formerly-contaminated properties that have been released for reuse, properties where environmental deed restrictions have been recorded to prevent inappropriate land uses, and risk characterization information that is used to assess potential impacts to public health and the environment at contaminated sites.

Date of Government Version: 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: 07/31/2018
Next Scheduled EDR Contact: 11/12/2018
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 inve ntory of solid waste disposal facilities or landfills. These may be active or i nactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 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

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: 06/11/2018
Date Data Arrived at EDR: 06/13/2018
Date Made Active in Reports: 07/17/2018
Number of Days to Update: 34

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.

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: 04/25/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA Region 8
Telephone: 303-312-6271
Last EDR Contact: 07/27/2018
Next Scheduled EDR Contact: 11/05/2018
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: 04/10/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: Environmental Protection Agency
Telephone: 415-972-3372
Last EDR Contact: 07/27/2018
Next Scheduled EDR Contact: 11/05/2018
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: 04/24/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63
Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 07/27/2018
Next Scheduled EDR Contact: 11/05/2018
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: 04/01/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63
Source: EPA Region 6
Telephone: 214-665-6597
Last EDR Contact: 07/27/2018
Next Scheduled EDR Contact: 11/05/2018
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: 05/08/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63
Source: EPA Region 4
Telephone: 404-562-8677
Last EDR Contact: 07/27/2018
Next Scheduled EDR Contact: 11/05/2018
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: 04/13/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63
Source: EPA Region 1
Telephone: 617-918-1313
Last EDR Contact: 07/27/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land
Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 04/12/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63
Source: EPA, Region 5
Telephone: 312-886-7439
Last EDR Contact: 07/27/2018
Next Scheduled EDR Contact: 11/05/2018
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: 04/12/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63
Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 07/27/2018
Next Scheduled EDR Contact: 11/05/2018
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: 06/11/2018
Date Data Arrived at EDR: 06/13/2018
Date Made Active in Reports: 07/17/2018
Number of Days to Update: 34
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

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

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

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
Date Data Arrived at EDR: 06/13/2018
Date Made Active in Reports: 07/10/2018
Number of Days to Update: 27
Source: State Water Resources Control Board
Telephone: 916-327-7844
Last EDR Contact: 06/13/2018
Next Scheduled EDR Contact: 09/24/2018
Data Release Frequency: Varies

UST: Active UST Facilities
Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 06/11/2018
Date Data Arrived at EDR: 06/13/2018
Date Made Active in Reports: 07/09/2018
Number of Days to Update: 26
Source: SWRCB
Telephone: 916-341-5851
Last EDR Contact: 06/13/2018
Next Scheduled EDR Contact: 09/24/2018
Data Release Frequency: Semi-Annually

MILITARY UST SITES: Military UST Sites (GEOTRACKER)
Military ust sites

Date of Government Version: 06/11/2018
Date Data Arrived at EDR: 06/13/2018
Date Made Active in Reports: 07/18/2018
Number of Days to Update: 35
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

AST: Aboveground Petroleum Storage Tank Facilities
A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016
Date Data Arrived at EDR: 07/12/2016
Date Made Active in Reports: 09/19/2016
Number of Days to Update: 69
Source: California Environmental Protection Agency
Telephone: 916-327-5092
Last EDR Contact: 06/21/2018
Next Scheduled EDR Contact: 10/01/2018
Data Release Frequency: Quarterly

INDIAN UST R10: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 04/12/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63
Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 07/27/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 04/10/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63
Source: EPA Region 9
Telephone: 415-972-3368
Last EDR Contact: 07/27/2018
Next Scheduled EDR Contact: 11/05/2018
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: 04/25/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63
Source: EPA Region 8
Telephone: 303-312-6137
Last EDR Contact: 07/27/2018
Next Scheduled EDR Contact: 11/05/2018
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: 04/24/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 07/27/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 04/01/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA Region 6
Telephone: 214-665-7591
Last EDR Contact: 07/27/2018
Next Scheduled EDR Contact: 11/05/2018
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: 04/13/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA, Region 1
Telephone: 617-918-1313
Last EDR Contact: 07/27/2018
Next Scheduled EDR Contact: 11/05/2018
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: 05/08/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA Region 4
Telephone: 404-562-9424
Last EDR Contact: 07/27/2018
Next Scheduled EDR Contact: 11/05/2018
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: 04/12/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA Region 5
Telephone: 312-886-6136
Last EDR Contact: 07/27/2018
Next Scheduled EDR Contact: 11/05/2018
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.

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: 07/31/2018
Next Scheduled EDR Contact: 11/12/2018
Data Release Frequency: Quarterly

INDIAN VCP R1: Voluntary Cleanup Priority Listing
A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015
Date Data Arrived at EDR: 09/29/2015
Date Made Active in Reports: 02/18/2016
Number of Days to Update: 142
Source: EPA, Region 1
Telephone: 617-918-1102
Last EDR Contact: 06/22/2018
Next Scheduled EDR Contact: 10/08/2018
Data Release Frequency: Varies

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng
A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008
Date Data Arrived at EDR: 04/22/2008
Date Made Active in Reports: 05/19/2008
Number of Days to Update: 27
Source: EPA, Region 7
Telephone: 913-551-7365
Last EDR Contact: 04/20/2009
Next Scheduled EDR Contact: 07/20/2009
Data Release Frequency: Varies

State and tribal Brownfields sites

BROWNFIELDS: Considered Brownfieds Sites Listing
A listing of sites the SWRCB considers to be Brownfields since these are sites have come to them through the MOA Process.

Date of Government Version: 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.

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: 07/24/2018
Next Scheduled EDR Contact: 11/12/2018
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: 05/29/2018
Date Data Arrived at EDR: 05/30/2018
Date Made Active in Reports: 07/17/2018
Number of Days to Update: 48

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: 07/30/2018
Next Scheduled EDR Contact: 11/12/2018
Data Release Frequency: Varies

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

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: 07/17/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: No Update Planned

IHS OPEN DUMPS: Open Dumps on Indian Land
A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014
Date Data Arrived at EDR: 08/06/2014
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 176

Source: Department of Health & Human Serivces, Indian Health Service
Telephone: 301-443-1452
Last EDR Contact: 05/04/2018
Next Scheduled EDR Contact: 08/13/2018
Data Release Frequency: Varies

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 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: 07/31/2018
Next Scheduled EDR Contact: 11/12/2018
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.

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: 07/25/2018
Next Scheduled EDR Contact: 11/05/2018
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: 08/01/2018
Next Scheduled EDR Contact: 11/19/2018
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.

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: 07/25/2018
Next Scheduled EDR Contact: 11/05/2018
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: 05/31/2018
Date Data Arrived at EDR: 06/05/2018
Date Made Active in Reports: 07/18/2018
Number of Days to Update: 43

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: 11/05/2018
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: 06/04/2018
Date Data Arrived at EDR: 06/06/2018
Date Made Active in Reports: 07/17/2018
Number of Days to Update: 41

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

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
Date Data Arrived at EDR: 03/27/2018
Date Made Active in Reports: 06/08/2018
Number of Days to Update: 73

Source: U.S. Department of Transportation
Telephone: 202-366-4555
Last EDR Contact: 03/27/2018
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
Date Data Arrived at EDR: 04/24/2018
Date Made Active in Reports: 06/14/2018
Number of Days to Update: 51

Source: Office of Emergency Services
Telephone: 916-845-8400
Last EDR Contact: 07/27/2018
Next Scheduled EDR Contact: 11/05/2018
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: 06/11/2018
Date Data Arrived at EDR: 06/13/2018
Date Made Active in Reports: 07/17/2018
Number of Days to Update: 34

Source: State Water Qualilty Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
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: 06/11/2018
Date Data Arrived at EDR: 06/13/2018
Date Made Active in Reports: 07/17/2018
Number of Days to Update: 34

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: Quarterly

SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 06/06/2012
Date Data Arrived at EDR: 01/03/2013
Date Made Active in Reports: 02/22/2013
Number of Days to Update: 50

Source: FirstSearch
Telephone: N/A
Last EDR Contact: 01/03/2013
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

Other Ascertainable Records

RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

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

Date of Government Version: 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: 07/13/2018
Next Scheduled EDR Contact: 10/22/2018
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

EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013
Date Data Arrived at EDR: 03/21/2014
Date Made Active in Reports: 06/17/2014
Number of Days to Update: 88
Source: Environmental Protection Agency
Telephone: 617-520-3000
Last EDR Contact: 05/07/2018
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: 09/30/2017
Date Data Arrived at EDR: 05/08/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 73
Source: Environmental Protection Agency
Telephone: 703-308-4044
Last EDR Contact: 05/08/2018
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
Date Data Arrived at EDR: 06/21/2017
Date Made Active in Reports: 01/05/2018
Number of Days to Update: 198
Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 06/22/2018
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
Date Data Arrived at EDR: 01/10/2018
Date Made Active in Reports: 01/12/2018
Number of Days to Update: 2
Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 05/25/2018
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
Date Data Arrived at EDR: 12/10/2010
Date Made Active in Reports: 02/25/2011
Number of Days to Update: 77
Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 07/27/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Annually

ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 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: 07/20/2018
Next Scheduled EDR Contact: 11/05/2018
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: 07/13/2018
Next Scheduled EDR Contact: 10/22/2018
Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016
Date Data Arrived at EDR: 11/23/2016
Date Made Active in Reports: 02/10/2017
Number of Days to Update: 79

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 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: 07/23/2018
Next Scheduled EDR Contact: 11/05/2018
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

PCB TRANSFORMER: PCB Transformer Registration Database
The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 05/24/2017
Date Data Arrived at EDR: 11/30/2017
Date Made Active in Reports: 12/15/2017
Number of Days to Update: 15
Source: Environmental Protection Agency
Telephone: 202-566-0517
Last EDR Contact: 07/27/2018
Next Scheduled EDR Contact: 11/05/2018
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
Date Data Arrived at EDR: 04/05/2018
Date Made Active in Reports: 06/29/2018
Number of Days to Update: 85
Source: Environmental Protection Agency
Telephone: 202-343-9775
Last EDR Contact: 07/05/2018
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
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40
Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2007
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing
A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40
Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2008
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data
Department of Transporation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 07/31/2012
Date Data Arrived at EDR: 08/07/2012
Date Made Active in Reports: 09/18/2012
Number of Days to Update: 42
Source: Department of Transporation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 08/01/2018
Next Scheduled EDR Contact: 11/12/2018
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.

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: 08/01/2018
Next Scheduled EDR Contact: 11/19/2018
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 1931and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001
Date Data Arrived at EDR: 10/27/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 36

Source: American Journal of Public Health
Telephone: 703-305-6451
Last EDR Contact: 12/02/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 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
Date Data Arrived at EDR: 03/13/2018
Date Made Active in Reports: 06/08/2018
Number of Days to Update: 87

Source: Department of Interior
Telephone: 202-208-2609
Last EDR Contact: 06/20/2018
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
Date Data Arrived at EDR: 02/23/2018
Date Made Active in Reports: 03/23/2018
Number of Days to Update: 28

Source: EPA
Telephone: (415) 947-8000
Last EDR Contact: 06/06/2018
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
Date Data Arrived at EDR: 03/17/2018
Date Made Active in Reports: 06/08/2018
Number of Days to Update: 83

Source: Environmental Protection Agency
Telephone: 202-564-2280
Last EDR Contact: 06/06/2018
Next Scheduled EDR Contact: 09/17/2018
Data Release Frequency: Quarterly

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 01/04/2018
Date Data Arrived at EDR: 01/19/2018
Date Made Active in Reports: 04/13/2018
Number of Days to Update: 84

Source: Environmental Protection Agency
Telephone: 202-564-0527
Last EDR Contact: 06/01/2018
Next Scheduled EDR Contact: 09/10/2018
Data Release Frequency: Varies

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 09/30/2016
Date Data Arrived at EDR: 10/31/2017
Date Made Active in Reports: 01/12/2018
Number of Days to Update: 73

Source: Department of Defense
Telephone: 703-704-1564
Last EDR Contact: 07/13/2018
Next Scheduled EDR Contact: 10/29/2018
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.

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: 08/01/2018
Next Scheduled EDR Contact: 11/19/2018
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

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

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

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 Resoruces Control Board
Telephone: 916-445-9379
Last EDR Contact: 08/01/2018
Next Scheduled EDR Contact: 11/05/2018
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: 07/17/2018
Next Scheduled EDR Contact: 11/05/2018
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: 07/13/2018
Next Scheduled EDR Contact: 10/22/2018
Data Release Frequency: Annually

ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 05/21/2018
Date Data Arrived at EDR: 05/23/2018
Date Made Active in Reports: 07/17/2018
Number of Days to Update: 55

Source: Department of Toxic Subsances Control
Telephone: 877-786-9427
Last EDR Contact: 05/23/2018
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
Date Data Arrived at EDR: 01/22/2009
Date Made Active in Reports: 04/08/2009
Number of Days to Update: 76

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/22/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

HWP: EnviroStor Permitted Facilities Listing

Detailed information on permitted hazardous waste facilities and corrective action ("cleanups") tracked in EnviroStor.

Date of Government Version: 05/21/2018
Date Data Arrived at EDR: 05/23/2018
Date Made Active in Reports: 07/17/2018
Number of Days to Update: 55

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 05/23/2018
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
Date Data Arrived at EDR: 04/11/2018
Date Made Active in Reports: 06/19/2018
Number of Days to Update: 69

Source: Department of Toxic Substances Control
Telephone: 916-440-7145
Last EDR Contact: 07/11/2018
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
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: 916-322-1080
Last EDR Contact: 06/13/2018
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: 05/23/2018
Date Data Arrived at EDR: 06/06/2018
Date Made Active in Reports: 07/18/2018
Number of Days to Update: 42

Source: Department of Public Health
Telephone: 916-558-1784
Last EDR Contact: 06/06/2018
Next Scheduled EDR Contact: 09/17/2018
Data Release Frequency: Varies

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: 06/04/2018
Date Data Arrived at EDR: 06/06/2018
Date Made Active in Reports: 07/19/2018
Number of Days to Update: 43

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: 04/27/2018
Date Data Arrived at EDR: 06/13/2018
Date Made Active in Reports: 07/17/2018
Number of Days to Update: 34

Source: Deaprtment 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

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

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)
Produced water ponds sites

Date of Government Version: 06/11/2018
Date Data Arrived at EDR: 06/13/2018
Date Made Active in Reports: 07/18/2018
Number of Days to Update: 35

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

PROJECT: Project Sites (GEOTRACKER)
Projects sites

Date of Government Version: 06/11/2018
Date Data Arrived at EDR: 06/13/2018
Date Made Active in Reports: 07/18/2018
Number of Days to Update: 35

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 Information Sites (GEOTRACKER)
Non-Case Information sites

Date of Government Version: 06/11/2018
Date Data Arrived at EDR: 06/13/2018
Date Made Active in Reports: 07/18/2018
Number of Days to Update: 35

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

WELL STIM PROJ: Well Stimulation Project (GEOTRACKER)
Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC wells, water supply wells, etc?) being monitored

Date of Government Version: 06/11/2018
Date Data Arrived at EDR: 06/13/2018
Date Made Active in Reports: 07/18/2018
Number of Days to Update: 35

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

CIWQS: California Integrated Water Quality System

The California Integrated Water Quality System (CIWQS) is a computer system used by the State and Regional Water Quality Control Boards to track information about places of environmental interest, manage permits and other orders, track inspections, and manage violations and enforcement activities.

Date of Government Version: 06/04/2018
Date Data Arrived at EDR: 06/06/2018
Date Made Active in Reports: 07/13/2018
Number of Days to Update: 37

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

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 06/11/2018
Date Data Arrived at EDR: 06/13/2018
Date Made Active in Reports: 07/18/2018
Number of Days to Update: 35

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

SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 06/11/2018
Date Data Arrived at EDR: 06/13/2018
Date Made Active in Reports: 07/18/2018
Number of Days to Update: 35

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: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

Date of Government Version: 06/11/2018
Date Data Arrived at EDR: 06/13/2018
Date Made Active in Reports: 07/18/2018
Number of Days to Update: 35

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

CERS: CalEPA Regulated Site Portal Data

The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials

Date of Government Version: 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: 07/25/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

Date of Government Version: 06/11/2018
Date Data Arrived at EDR: 06/13/2018
Date Made Active in Reports: 07/18/2018
Number of Days to Update: 35

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

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

EDR Hist Auto: EDR Exclusive Historical Auto Stations

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

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

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

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/13/2014
Number of Days to Update: 196

Source: Department of Resources Recycling and Recovery
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 12/30/2013
Number of Days to Update: 182

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

COUNTY RECORDS

ALAMEDA COUNTY:

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: 08/01/2018
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:

CUPA Facility List
Cupa facility list.

Date of Government Version: 05/23/2018
Date Data Arrived at EDR: 05/24/2018
Date Made Active in Reports: 07/13/2018
Number of Days to Update: 50

Source: Health & Human Services
Telephone: 530-458-0396
Last EDR Contact: 08/01/2018
Next Scheduled EDR Contact: 11/19/2018
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: 05/21/2018
Date Data Arrived at EDR: 05/25/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 56

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 07/30/2018
Next Scheduled EDR Contact: 11/12/2018
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: 07/24/2018
Next Scheduled EDR Contact: 11/12/2018
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: 07/30/2018
Next Scheduled EDR Contact: 11/12/2018
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:

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: 07/17/2018
Next Scheduled EDR Contact: 11/05/2018
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: 07/17/2018
Next Scheduled EDR Contact: 11/05/2018
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: 05/02/2018
Date Data Arrived at EDR: 05/07/2018
Date Made Active in Reports: 07/18/2018
Number of Days to Update: 72

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 07/20/2018
Next Scheduled EDR Contact: 11/19/2018
Data Release Frequency: Quarterly

KINGS 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.

Date of Government Version: 06/12/2018
Date Data Arrived at EDR: 06/15/2018
Date Made Active in Reports: 07/13/2018
Number of Days to Update: 28

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: 07/16/2018
Next Scheduled EDR Contact: 10/29/2018
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: 08/01/2018
Next Scheduled EDR Contact: 11/05/2018
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.

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: 07/18/2018
Next Scheduled EDR Contact: 10/29/2018
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: 07/20/2018
Next Scheduled EDR Contact: 10/29/2018
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: 07/17/2018
Next Scheduled EDR Contact: 11/05/2018
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: 07/23/2018
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.

Date of Government Version: 05/22/2018
Date Data Arrived at EDR: 05/24/2018
Date Made Active in Reports: 07/31/2018
Number of Days to Update: 68

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: 05/30/2018
Date Data Arrived at EDR: 06/01/2018
Date Made Active in Reports: 07/13/2018
Number of Days to Update: 42

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: 05/22/2018
Date Data Arrived at EDR: 05/24/2018
Date Made Active in Reports: 07/13/2018
Number of Days to Update: 50

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:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA Facility Listing
CUPA Program listing from the Environmental Health Division.

Date of Government Version: 06/13/2018
Date Data Arrived at EDR: 06/19/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 31

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.

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: 07/24/2018
Next Scheduled EDR Contact: 11/12/2018
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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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:

Master List of Facilities
List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 05/31/2018
Date Data Arrived at EDR: 06/05/2018
Date Made Active in Reports: 07/18/2018
Number of Days to Update: 43

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: 07/17/2018
Next Scheduled EDR Contact: 11/05/2018
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:

CUPA Facility List

Cupa facility list

Date of Government Version: 05/16/2018
Date Data Arrived at EDR: 05/22/2018
Date Made Active in Reports: 07/13/2018
Number of Days to Update: 52

Source: San Benito County Environmental Health
Telephone: N/A
Last EDR Contact: 08/01/2018
Next Scheduled EDR Contact: 11/19/2018
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: 07/24/2018
Next Scheduled EDR Contact: 11/19/2018
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: 06/04/2018
Date Data Arrived at EDR: 06/06/2018
Date Made Active in Reports: 07/17/2018
Number of Days to Update: 41

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: 07/17/2018
Next Scheduled EDR Contact: 11/05/2018
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: 07/17/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

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 Oversite Facilities
A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008
Date Data Arrived at EDR: 09/19/2008
Date Made Active in Reports: 09/29/2008
Number of Days to Update: 10
Source: Department Of Public Health San Francisco County
Telephone: 415-252-3920
Last EDR Contact: 08/01/2018
Next Scheduled EDR Contact: 11/19/2018
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: 08/01/2018
Next Scheduled EDR Contact: 11/19/2018
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: 05/16/2018
Date Data Arrived at EDR: 05/22/2018
Date Made Active in Reports: 07/17/2018
Number of Days to Update: 56

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.

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: 05/16/2018
Date Data Arrived at EDR: 05/23/2018
Date Made Active in Reports: 07/17/2018
Number of Days to Update: 55

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.

Date of Government Version: 05/16/2018
Date Data Arrived at EDR: 05/22/2018
Date Made Active in Reports: 07/19/2018
Number of Days to Update: 58
Source: City of San Jose Fire Department
Telephone: 408-535-7694
Last EDR Contact: 08/01/2018
Next Scheduled EDR Contact: 11/19/2018
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: 06/04/2018
Date Data Arrived at EDR: 06/08/2018
Date Made Active in Reports: 07/18/2018
Number of Days to Update: 40
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: 06/19/2018
Date Data Arrived at EDR: 06/26/2018
Date Made Active in Reports: 07/17/2018
Number of Days to Update: 21

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

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 Ennvironmental Protection
Telephone: 209-525-6751
Last EDR Contact: 07/16/2018
Next Scheduled EDR Contact: 10/29/2018
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: 08/01/2018
Next Scheduled EDR Contact: 11/19/2018
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: 07/17/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

TULARE COUNTY:

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: 08/01/2018
Next Scheduled EDR Contact: 11/19/2018
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: 07/17/2018
Next Scheduled EDR Contact: 11/05/2018
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: 07/23/2018
Next Scheduled EDR Contact: 11/05/2018
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: 07/23/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Quarterly

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: 07/24/2018
Next Scheduled EDR Contact: 11/12/2018
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: 12/31/2017
Date Data Arrived at EDR: 07/13/2018
Date Made Active in Reports: 08/01/2018
Number of Days to Update: 19

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 07/13/2018
Next Scheduled EDR Contact: 10/22/2018
Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data
Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 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: 08/01/2018
Next Scheduled EDR Contact: 11/12/2018
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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

AHA Hospitals:
Source: American Hospital Association, Inc.
Telephone: 312-280-5991
The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing
Source: Centers for Medicare & Medicaid Services
Telephone: 410-786-3000
A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes
Source: National Institutes of Health
Telephone: 301-594-6248
Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools
Source: National Center for Education Statistics
Telephone: 202-502-7300
The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools
Source: National Center for Education Statistics
Telephone: 202-502-7300
The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Licensed Facilities
Source: Department of Social Services
Telephone: 916-657-4041

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.
Source: FEMA
Telephone: 877-336-2627
Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory
Source: Department of Fish & 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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GEOCHECK ®- PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

505 EAST BAYSHORE ROAD
505 EAST BAYSHORE ROAD
REDWOOD CITY, CA 94063

TARGET PROPERTY COORDINATES

Latitude (North):	37.497547 - 37° 29' 51.17''
Longitude (West):	122.230942 - 122° 13' 51.39''
Universal Tranverse Mercator:	Zone 10
UTM X (Meters):	567981.5
UTM Y (Meters):	4150142.5
Elevation:	7 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map:	5640620 PALO ALTO, CA
Version Date:	2012
Northeast Map:	5640622 REDWOOD POINT, CA
Version Date:	2012
Southwest Map:	5640628 WOODSIDE, CA
Version Date:	2012
Northwest Map:	5640626 SAN MATEO, CA
Version Date:	2012

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

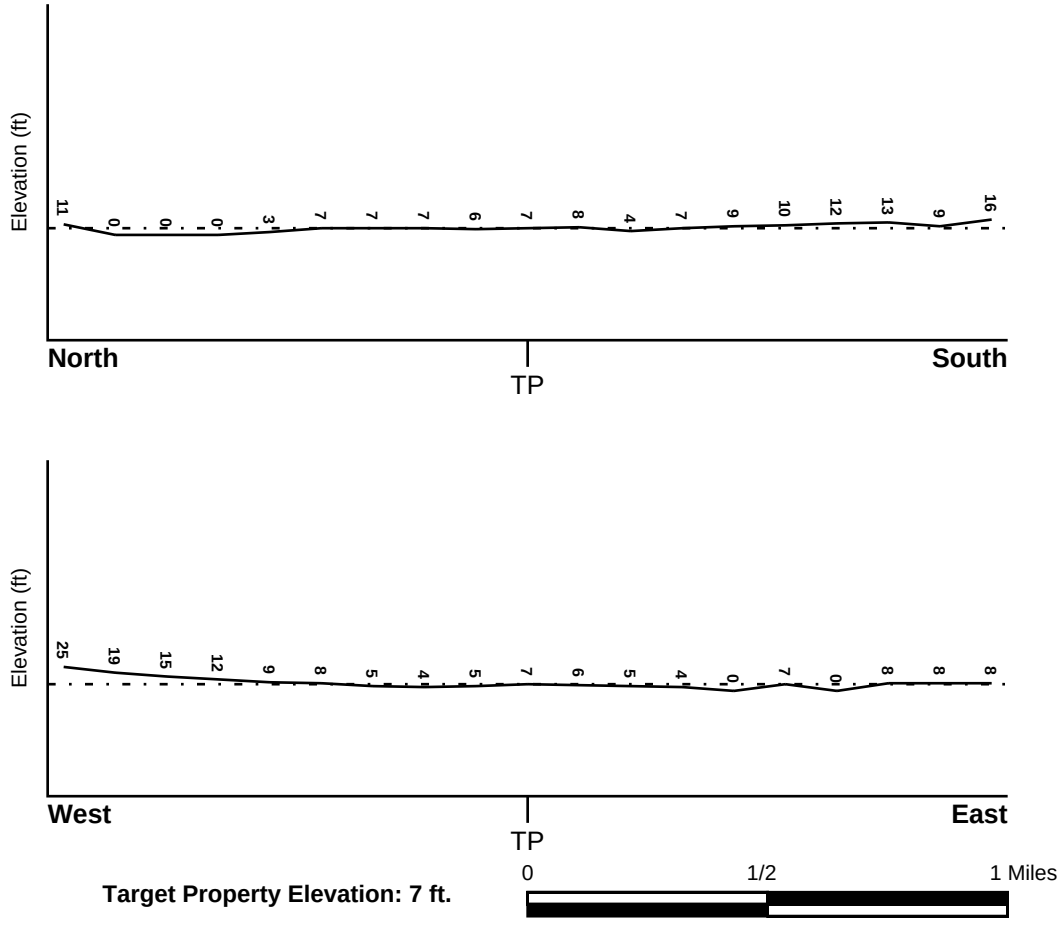
TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General SW

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Target Property Elevation: 7 ft.

Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

Flood Plain Panel at Target Property	FEMA Source Type
06081C0301E	FEMA FIRM Flood data

Additional Panels in search area:	FEMA Source Type
06081C0188E	FEMA FIRM Flood data
06081C0189E	FEMA FIRM Flood data
06081C0302E	FEMA FIRM Flood data

NATIONAL WETLAND INVENTORY

NWI Quad at Target Property	NWI Electronic Data Coverage
PALO ALTO	YES - refer to the Overview Map and Detail Map

HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeological Data*:

Search Radius:	1.25 miles
Status:	Not found

AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

MAP ID	LOCATION FROM TP	GENERAL DIRECTION GROUNDWATER FLOW
1	0 - 1/8 Mile SSE	N
A2	1/4 - 1/2 Mile SSW	N
A3	1/4 - 1/2 Mile SSW	Not Reported
A4	1/4 - 1/2 Mile SSW	Not Reported
A5	1/4 - 1/2 Mile SSW	W
A6	1/4 - 1/2 Mile SSW	NNE

* ©1996 Site−specific hydrogeological data gathered by CERCLIS Alerts, Inc., Bainbridge Island, WA. All rights reserved. All of the information and opinions presented are those of the cited EPA report(s), which were completed under a Comprehensive Environmental Response Compensation and Liability Information System (CERCLIS) investigation.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

MAP ID	LOCATION FROM TP	GENERAL DIRECTION GROUNDWATER FLOW
7	1/4 - 1/2 Mile SSE	SE
A8	1/4 - 1/2 Mile SSW	SE
A9	1/4 - 1/2 Mile SSW	SE
10	1/4 - 1/2 Mile SW	NE
B11	1/4 - 1/2 Mile SSW	SSE
B12	1/4 - 1/2 Mile SW	E
B13	1/4 - 1/2 Mile SW	Not Reported
B14	1/4 - 1/2 Mile SW	NNE
B15	1/4 - 1/2 Mile SW	NNE
16	1/4 - 1/2 Mile East	NW
17	1/4 - 1/2 Mile South	NE
18	1/2 - 1 Mile SSE	Not Reported
C19	1/2 - 1 Mile SSE	E
20	1/2 - 1 Mile West	NE
C21	1/2 - 1 Mile SSE	Varies
D23	1/2 - 1 Mile SSW	Not Reported
D24	1/2 - 1 Mile SSW	Not Reported
25	1/2 - 1 Mile West	N
26	1/2 - 1 Mile SW	Not Reported
E27	1/2 - 1 Mile SW	E
F28	1/2 - 1 Mile South	Not Reported
E29	1/2 - 1 Mile WSW	E
30	1/2 - 1 Mile SSW	Varies
G31	1/2 - 1 Mile SSW	NE
32	1/2 - 1 Mile ESE	Not Reported
G33	1/2 - 1 Mile SSW	E
34	1/2 - 1 Mile SE	Not Reported
F35	1/2 - 1 Mile South	E
36	1/2 - 1 Mile SSE	Not Reported
37	1/2 - 1 Mile West	ESE
38	1/2 - 1 Mile SSW	SE
H39	1/2 - 1 Mile ESE	Varies
I40	1/2 - 1 Mile South	NE
H41	1/2 - 1 Mile ESE	SW, NW
42	1/2 - 1 Mile SSE	NE
J43	1/2 - 1 Mile SE	N
44	1/2 - 1 Mile SSE	NW
K46	1/2 - 1 Mile WNW	Flat
I47	1/2 - 1 Mile South	NW
J48	1/2 - 1 Mile SE	N
K49	1/2 - 1 Mile WNW	S
K50	1/2 - 1 Mile WNW	NE(*)
L51	1/2 - 1 Mile South	NE
52	1/2 - 1 Mile SSE	NE
53	1/2 - 1 Mile West	E
L54	1/2 - 1 Mile South	NNE
1G	1/2 - 1 Mile WNW	NE(*)
2G	1/2 - 1 Mile WNW	S
3G	1/2 - 1 Mile WNW	Flat
4G	1/2 - 1 Mile West	N
5G	1/2 - 1 Mile West	ESE
6G	1/2 - 1 Mile West	E
7G	1/2 - 1 Mile West	NE
8G	1/4 - 1/2 Mile East	NW
9G	0 - 1/8 Mile SSE	N
10G	1/4 - 1/2 Mile SW	NE

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

MAP ID	LOCATION FROM TP	GENERAL DIRECTION GROUNDWATER FLOW
11G	1/4 - 1/2 Mile SSW	W
12G	1/4 - 1/2 Mile SSW	N
13G	1/4 - 1/2 Mile SSW	Not Reported
14G	1/4 - 1/2 Mile SSW	Not Reported
15G	1/4 - 1/2 Mile SSW	NNE
16G	1/4 - 1/2 Mile SSE	SE
17G	1/4 - 1/2 Mile SSW	SE
18G	1/4 - 1/2 Mile SSW	SE
19G	1/2 - 1 Mile ESE	Varies
20G	1/2 - 1 Mile ESE	SW, NW
22G	1/4 - 1/2 Mile SSW	SSE
23G	1/4 - 1/2 Mile SW	E
24G	1/4 - 1/2 Mile SW	Not Reported
25G	1/4 - 1/2 Mile SW	NNE
26G	1/4 - 1/2 Mile SW	NNE
27G	1/2 - 1 Mile ESE	Not Reported
28G	1/2 - 1 Mile WSW	E
29G	1/2 - 1 Mile SW	E
30G	1/2 - 1 Mile SSE	Not Reported
31G	1/2 - 1 Mile SW	Not Reported
32G	1/4 - 1/2 Mile South	NE
33G	1/2 - 1 Mile SSE	E
34G	1/2 - 1 Mile SSW	Not Reported
35G	1/2 - 1 Mile SSE	Varies
37G	1/2 - 1 Mile SSW	Not Reported
38G	1/2 - 1 Mile SSW	Varies
39G	1/2 - 1 Mile SE	Not Reported
40G	1/2 - 1 Mile SSW	NE
41G	1/2 - 1 Mile SSW	E
42G	1/2 - 1 Mile South	Not Reported
43G	1/2 - 1 Mile SE	N
44G	1/2 - 1 Mile SE	N
45G	1/2 - 1 Mile SSE	Not Reported
46G	1/2 - 1 Mile South	E
47G	1/2 - 1 Mile SSW	SE
48G	1/2 - 1 Mile SSE	NW
49G	1/2 - 1 Mile SSE	NE
50G	1/2 - 1 Mile South	NE
51G	1/2 - 1 Mile South	NW
52G	1/2 - 1 Mile SSE	NE
53G	1/2 - 1 Mile South	NE
54G	1/2 - 1 Mile South	NNE

For additional site information, refer to Physical Setting Source Map Findings.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

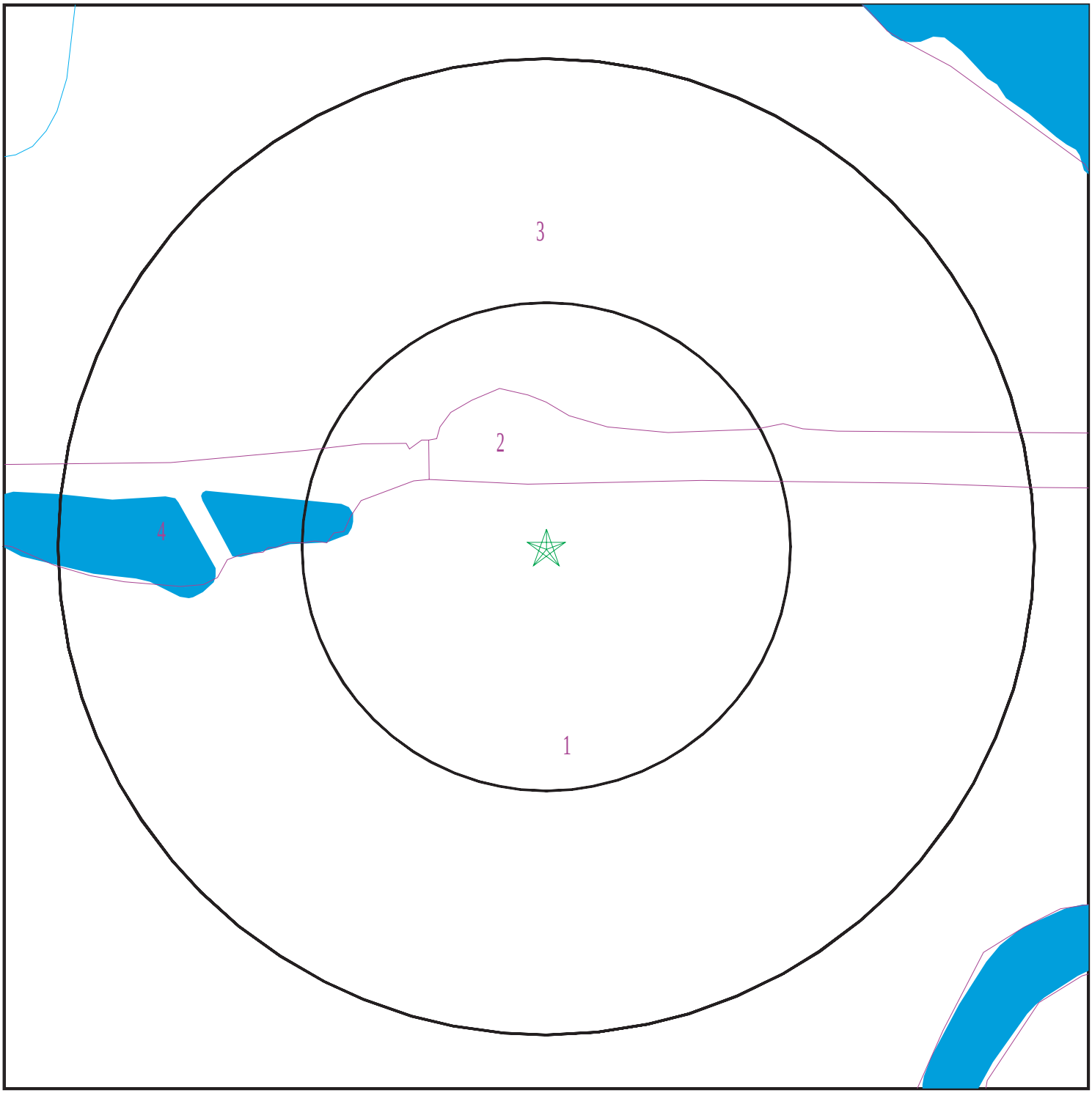
Era:	Cenozoic
System:	Quaternary
Series:	Quaternary
Code:	Q *(decoded above as Era, System & Series)*

GEOLOGIC AGE IDENTIFICATION

Category: Stratifed Sequence

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

SSURGO SOIL MAP - 5381143.2s



Target Property
SSURGO Soil
Water

0 1/16 1/8 1/4 Miles

N

SITE NAME:	505 East Bayshore Road	CLIENT:	Langan Engineering
ADDRESS:	505 East Bayshore Road Redwood City CA 94063	CONTACT:	Karianne S Staehlin
LAT/LONG:	37.497547 / 122.230942	INQUIRY #:	5381143.2s
		DATE:	August 03, 2018 2:06 pm

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GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

Soil Map ID: 1

Soil Component Name: Urban land

Soil Surface Texture:
Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class:
Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: Not Reported

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	5 inches		Not reported	Not reported	Max: 0.01 Min: 0	Max: Min:

Soil Map ID: 2

Soil Component Name: Water

Soil Surface Texture:
Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class:
Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Not Reported

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

No Layer Information available.

Soil Map ID: 3

Soil Component Name: Reyes

Soil Surface Texture: clay

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Somewhat poorly drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	22 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Elastic silt.	Max: 1.4 Min: 0.42	Max: 6 Min: 4.5
2	22 inches	59 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Elastic silt.	Max: 1.4 Min: 0.42	Max: 6 Min: 4.5

Soil Map ID: 4

Soil Component Name: Novato

Soil Surface Texture: clay

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Very poorly drained

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Hydric Status: All hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	16 inches	clay	Not reported	Not reported	Max: 1.4 Min: 0.42	Max: 9 Min: 7.9
2	16 inches	59 inches	clay	Not reported	Not reported	Max: 1.4 Min: 0.42	Max: 9 Min: 7.9

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

WELL SEARCH DISTANCE INFORMATION

DATABASE	SEARCH DISTANCE (miles)
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 0.001 miles
State Database	1.000

FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
No Wells Found		

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
No PWS System Found		

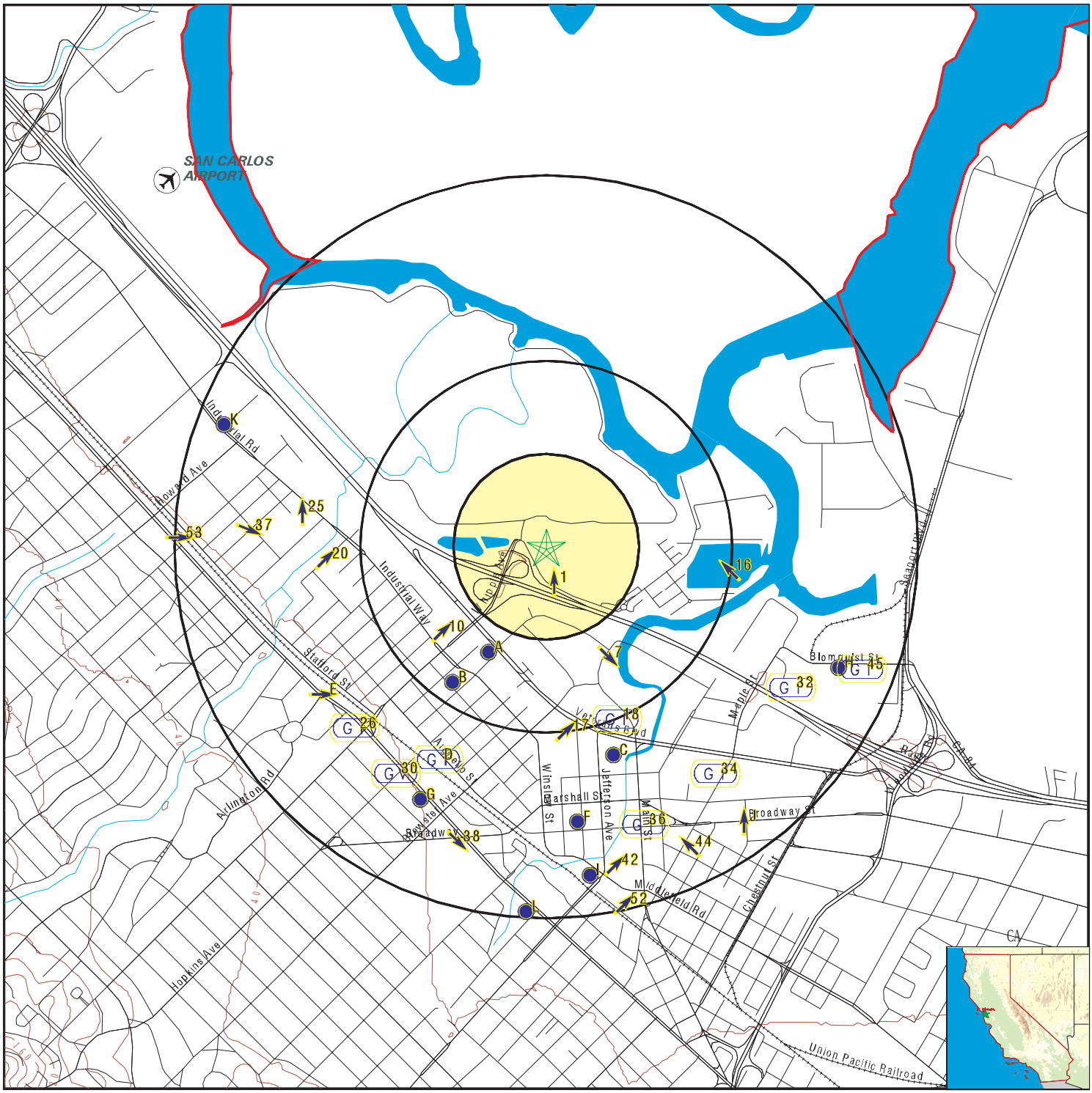
Note: PWS System location is not always the same as well location.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
No Wells Found		

PHYSICAL SETTING SOURCE MAP - 5381143.2s



- County Boundary
- Major Roads
- Contour Lines
- Earthquake Fault Lines
- Airports
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons

- Groundwater Flow Direction
- GI Indeterminate Groundwater Flow at Location
- GV Groundwater Flow Varies at Location
- HD Closest Hydrogeological Data
- Oil, gas or related wells

SITE NAME:	505 East Bayshore Road	CLIENT:	Langan Engineering
ADDRESS:	505 East Bayshore Road Redwood City CA 94063	CONTACT:	Karianne S Staehlin
		INQUIRY #:	5381143.2s
LAT/LONG:	37.497547 / 122.230942	DATE:	August 03, 2018 2:05 pm

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GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID Direction Distance Elevation			Database	EDR ID Number
1 **SSE** **0 - 1/8 Mile** **Higher**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	41-0568 N 4.42 7.21 Not Reported 07/09/1996	**AQUIFLOW**	**65573**
A2 **SSW** **1/4 - 1/2 Mile** **Higher**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	330067 N 4.64’ 5.56’ Not Reported 11/30/1994	**AQUIFLOW**	**66663**
A3 **SSW** **1/4 - 1/2 Mile** **Higher**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	41-0236 Not Reported Not Reported Not Reported 7a 08/03/1990	**AQUIFLOW**	**66667**
A4 **SSW** **1/4 - 1/2 Mile** **Higher**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	330067 Not Reported Not Reported Not Reported 7a 08/03/1990	**AQUIFLOW**	**66666**
A5 **SSW** **1/4 - 1/2 Mile** **Higher**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	41-0565 W 3.13 5.81 Not Reported 11/20/1996	**AQUIFLOW**	**66673**
A6 **SSW** **1/4 - 1/2 Mile** **Higher**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	41-0041 NNE 1.21 1.52 Not Reported 07/22/1991	**AQUIFLOW**	**66677**
7 **SSE** **1/4 - 1/2 Mile** **Lower**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	41-1046 SE 9.5 10 Not Reported 11/23/1994	**AQUIFLOW**	**67031**

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID Direction Distance Elevation			Database	EDR ID Number
A8 **SSW** **1/4 - 1/2 Mile** **Higher**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	41-0703 SE 6.0 8.0 Not Reported 07/1991	**AQUIFLOW**	**65981**
A9 **SSW** **1/4 - 1/2 Mile** **Higher**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	330140 SE 6.0 8.0 Not Reported 07/1991	**AQUIFLOW**	**65982**
10 **SW** **1/4 - 1/2 Mile** **Higher**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	41-0093 NE Not Reported Not Reported 6 02/01/1993	**AQUIFLOW**	**65890**
B11 **SSW** **1/4 - 1/2 Mile** **Higher**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	330015 SSE 3.63 6.12 Not Reported 10/01/1997	**AQUIFLOW**	**65988**
B12 **SW** **1/4 - 1/2 Mile** **Higher**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	330111 E 3.76 3.91 Not Reported 01/19/1998	**AQUIFLOW**	**65992**
B13 **SW** **1/4 - 1/2 Mile** **Higher**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	41-0512 Not Reported 4.0' 5.0' Not Reported 05/30/1997	**AQUIFLOW**	**66689**
B14 **SW** **1/4 - 1/2 Mile** **Higher**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	330049 NNE Not Reported Not Reported Not Reported 08/31/1994	**AQUIFLOW**	**65580**

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID Direction Distance Elevation			Database	EDR ID Number
B15 **SW** **1/4 - 1/2 Mile** **Higher**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	41-0367 NNE Not Reported Not Reported Not Reported 08/31/1994	**AQUIFLOW**	**65581**
16 **East** **1/4 - 1/2 Mile** **Lower**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	41-0414 NW 5.92 7.76 Not Reported 02/03/1994	**AQUIFLOW**	**65710**
17 **South** **1/4 - 1/2 Mile** **Higher**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	41-0926 NE 2.00 5.08 Not Reported 08/24/1995	**AQUIFLOW**	**66693**
18 **SSE** **1/2 - 1 Mile** **Higher**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	41-0049 Not Reported Not Reported Not Reported 10.25 11/05/1993	**AQUIFLOW**	**65522**
C19 **SSE** **1/2 - 1 Mile** **Higher**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	41-0326 E 9.40 10.91 Not Reported 01/31/1996	**AQUIFLOW**	**66719**
20 **West** **1/2 - 1 Mile** **Higher**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	770028 NE 2.76 3.92 Not Reported 08/08/1997	**AQUIFLOW**	**51484**
C21 **SSE** **1/2 - 1 Mile** **Higher**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	41-0062 Varies 9 12 Not Reported 08/02/1994	**AQUIFLOW**	**66043**

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID Direction Distance Elevation			Database	EDR ID Number
C22 **SSE** **1/2 - 1 Mile** **Higher**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	330142 Not Reported 13.18 15.17 Not Reported 08/13/1998	**AQUIFLOW**	**66069**
D23 **SSW** **1/2 - 1 Mile** **Higher**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	330158 Not Reported Not Reported Not Reported 8a 06/09/1998	**AQUIFLOW**	**66744**
D24 **SSW** **1/2 - 1 Mile** **Higher**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	330067 Not Reported Not Reported Not Reported 7a 08/03/1990	**AQUIFLOW**	**66669**
25 **West** **1/2 - 1 Mile** **Higher**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	770022 N 4’ 3’ Not Reported 02/07/1990	**AQUIFLOW**	**51437**
26 **SW** **1/2 - 1 Mile** **Higher**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	41-0001 Not Reported 10.82 11.04 Not Reported 05/23/1989	**AQUIFLOW**	**67027**
E27 **SW** **1/2 - 1 Mile** **Higher**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	41-1064 E Not Reported Not Reported 12 11/15/1998	**AQUIFLOW**	**66997**
F28 **South** **1/2 - 1 Mile** **Higher**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	41-0019 Not Reported 9.80’ 12.61 Not Reported 01/30/1996	**AQUIFLOW**	**67060**

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID Direction Distance Elevation			Database	EDR ID Number
E29 **WSW** **1/2 - 1 Mile** **Higher**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	41-0312 E 7 12 12 08/20/1993	**AQUIFLOW**	**66766**
30 **SSW** **1/2 - 1 Mile** **Higher**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	41-0407 Varies 8.5 12.3 Not Reported 08/1990	**AQUIFLOW**	**65983**
G31 **SSW** **1/2 - 1 Mile** **Higher**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	41-0454 NE 9.6 10.58 Not Reported 12/22/1992	**AQUIFLOW**	**67073**
32 **ESE** **1/2 - 1 Mile** **Higher**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	41-0184 Not Reported Not Reported Not Reported 7.5a 09/22/1997	**AQUIFLOW**	**67088**
G33 **SSW** **1/2 - 1 Mile** **Higher**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	41-0341 E 8.85 Not Reported 8.85 03/23/1991	**AQUIFLOW**	**67066**
34 **SE** **1/2 - 1 Mile** **Higher**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	330041 Not Reported 7.06 8.03 Not Reported 11/12/1991	**AQUIFLOW**	**66567**
F35 **South** **1/2 - 1 Mile** **Higher**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	41-0380 E Not Reported Not Reported 13’ 06/27/1992	**AQUIFLOW**	**67083**

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID Direction Distance Elevation			Database	EDR ID Number
36 **SSE** **1/2 - 1 Mile** **Higher**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	41-0701 Not Reported 11.5' 13' Not Reported 12/17/1991	**AQUIFLOW**	**66699**
37 **West** **1/2 - 1 Mile** **Higher**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	770059 ESE 2.0 4.0 Not Reported 08/18/1998	**AQUIFLOW**	**51473**
38 **SSW** **1/2 - 1 Mile** **Higher**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	41-0616 SE 7.00 8.70 Not Reported 05/20/1992	**AQUIFLOW**	**67077**
H39 **ESE** **1/2 - 1 Mile** **Higher**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	41-0697 Varies 6 8 Not Reported 09/1992	**AQUIFLOW**	**65544**
I40 **South** **1/2 - 1 Mile** **Higher**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	330152 NE Not Reported Not Reported 9.5 11/09/1998	**AQUIFLOW**	**67090**
H41 **ESE** **1/2 - 1 Mile** **Higher**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	330146 SW, NW Not Reported Not Reported 8a 08/22/1989	**AQUIFLOW**	**65552**
42 **SSE** **1/2 - 1 Mile** **Higher**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	41-0582 NE 4.61' 5.31' Not Reported 03/16/1995	**AQUIFLOW**	**67094**

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID Direction Distance Elevation			Database	EDR ID Number
J43 **SE** **1/2 - 1 Mile** **Higher**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	330004 N 6.27 6.63 Not Reported 10/18/1995	**AQUIFLOW**	**65753**
44 **SSE** **1/2 - 1 Mile** **Higher**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	41-0090 NW 7.35 9.35 Not Reported 01/27/1997	**AQUIFLOW**	**65511**
45 **ESE** **1/2 - 1 Mile** **Higher**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	330116 Not Reported 1.5 4.5 Not Reported 06/15/1994	**AQUIFLOW**	**65556**
K46 **WNW** **1/2 - 1 Mile** **Higher**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	41-0088 Flat 2.66 3.55 Not Reported 01/13/1993	**AQUIFLOW**	**51450**
I47 **South** **1/2 - 1 Mile** **Higher**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	330135 NW 6.52 7.33 Not Reported 12/1996	**AQUIFLOW**	**66052**
J48 **SE** **1/2 - 1 Mile** **Higher**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	41-0014 N 6.27 6.63 Not Reported 10/18/1995	**AQUIFLOW**	**65754**
K49 **WNW** **1/2 - 1 Mile** **Higher**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	770067 S 15 18 Not Reported 09/03/1998	**AQUIFLOW**	**51453**

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID Direction Distance Elevation			Database	EDR ID Number
K50 **WNW** **1/2 - 1 Mile** **Higher**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	770035 NE(*) 11.5 16 Not Reported 03/23/1998	**AQUIFLOW**	**51324**
L51 **South** **1/2 - 1 Mile** **Higher**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	41-0185 NE 5.92 8.70 Not Reported 06/29/1992	**AQUIFLOW**	**66135**
52 **SSE** **1/2 - 1 Mile** **Higher**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	41-0994 NE Not Reported Not Reported 10a 11/1996	**AQUIFLOW**	**65717**
53 **West** **1/2 - 1 Mile** **Higher**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	770034 E 9.08 10.48 Not Reported 09/15/1993	**AQUIFLOW**	**51431**
L54 **South** **1/2 - 1 Mile** **Higher**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	330161 NNE 8’ 10’ Not Reported 02/04/1997	**AQUIFLOW**	**66559**
1G **WNW** **1/2 - 1 Mile** **Lower**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	770035 NE(*) 11.5 16 Not Reported 03/23/1998	**AQUIFLOW**	**51324**
2G **WNW** **1/2 - 1 Mile** **Lower**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	770067 S 15 18 Not Reported 09/03/1998	**AQUIFLOW**	**51453**

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID Direction Distance Elevation			Database	EDR ID Number
3G **WNW** **1/2 - 1 Mile** **Lower**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	41-0088 Flat 2.66 3.55 Not Reported 01/13/1993	**AQUIFLOW**	**51450**
4G **West** **1/2 - 1 Mile** **Lower**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	770022 N 4’ 3’ Not Reported 02/07/1990	**AQUIFLOW**	**51437**
5G **West** **1/2 - 1 Mile** **Lower**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	770059 ESE 2.0 4.0 Not Reported 08/18/1998	**AQUIFLOW**	**51473**
6G **West** **1/2 - 1 Mile** **Lower**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	770034 E 9.08 10.48 Not Reported 09/15/1993	**AQUIFLOW**	**51431**
7G **West** **1/2 - 1 Mile** **Lower**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	770028 NE 2.76 3.92 Not Reported 08/08/1997	**AQUIFLOW**	**51484**
8G **East** **1/4 - 1/2 Mile** **Lower**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	41-0414 NW 5.92 7.76 Not Reported 02/03/1994	**AQUIFLOW**	**65710**
9G **SSE** **0 - 1/8 Mile** **Lower**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	41-0568 N 4.42 7.21 Not Reported 07/09/1996	**AQUIFLOW**	**65573**

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID Direction Distance Elevation			Database	EDR ID Number
10G **SW** **1/4 - 1/2 Mile** **Lower**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	41-0093 NE Not Reported Not Reported 6 02/01/1993	**AQUIFLOW**	**65890**
11G **SSW** **1/4 - 1/2 Mile** **Lower**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	41-0565 W 3.13 5.81 Not Reported 11/20/1996	**AQUIFLOW**	**66673**
12G **SSW** **1/4 - 1/2 Mile** **Lower**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	330067 N 4.64’ 5.56’ Not Reported 11/30/1994	**AQUIFLOW**	**66663**
13G **SSW** **1/4 - 1/2 Mile** **Lower**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	41-0236 Not Reported Not Reported Not Reported 7a 08/03/1990	**AQUIFLOW**	**66667**
14G **SSW** **1/4 - 1/2 Mile** **Lower**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	330067 Not Reported Not Reported Not Reported 7a 08/03/1990	**AQUIFLOW**	**66666**
15G **SSW** **1/4 - 1/2 Mile** **Lower**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	41-0041 NNE 1.21 1.52 Not Reported 07/22/1991	**AQUIFLOW**	**66677**
16G **SSE** **1/4 - 1/2 Mile** **Lower**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	41-1046 SE 9.5 10 Not Reported 11/23/1994	**AQUIFLOW**	**67031**

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID Direction Distance Elevation			Database	EDR ID Number
17G **SSW** **1/4 - 1/2 Mile** **Lower**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	41-0703 SE 6.0 8.0 Not Reported 07/1991	**AQUIFLOW**	**65981**
18G **SSW** **1/4 - 1/2 Mile** **Lower**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	330140 SE 6.0 8.0 Not Reported 07/1991	**AQUIFLOW**	**65982**
19G **ESE** **1/2 - 1 Mile** **Lower**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	41-0697 Varies 6 8 Not Reported 09/1992	**AQUIFLOW**	**65544**
20G **ESE** **1/2 - 1 Mile** **Lower**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	330146 SW, NW Not Reported Not Reported 8a 08/22/1989	**AQUIFLOW**	**65552**
21G **ESE** **1/2 - 1 Mile** **Lower**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	330116 Not Reported 1.5 4.5 Not Reported 06/15/1994	**AQUIFLOW**	**65556**
22G **SSW** **1/4 - 1/2 Mile** **Lower**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	330015 SSE 3.63 6.12 Not Reported 10/01/1997	**AQUIFLOW**	**65988**
23G **SW** **1/4 - 1/2 Mile** **Lower**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	330111 E 3.76 3.91 Not Reported 01/19/1998	**AQUIFLOW**	**65992**

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID Direction Distance Elevation			Database	EDR ID Number
24G **SW** **1/4 - 1/2 Mile** **Lower**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	41-0512 Not Reported 4.0' 5.0' Not Reported 05/30/1997	**AQUIFLOW**	**66689**
25G **SW** **1/4 - 1/2 Mile** **Lower**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	330049 NNE Not Reported Not Reported Not Reported 08/31/1994	**AQUIFLOW**	**65580**
26G **SW** **1/4 - 1/2 Mile** **Lower**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	41-0367 NNE Not Reported Not Reported Not Reported 08/31/1994	**AQUIFLOW**	**65581**
27G **ESE** **1/2 - 1 Mile** **Lower**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	41-0184 Not Reported Not Reported Not Reported 7.5a 09/22/1997	**AQUIFLOW**	**67088**
28G **WSW** **1/2 - 1 Mile** **Lower**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	41-0312 E 7 12 12 08/20/1993	**AQUIFLOW**	**66766**
29G **SW** **1/2 - 1 Mile** **Lower**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	41-1064 E Not Reported Not Reported 12 11/15/1998	**AQUIFLOW**	**66997**
30G **SSE** **1/2 - 1 Mile** **Lower**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	41-0049 Not Reported Not Reported Not Reported 10.25 11/05/1993	**AQUIFLOW**	**65522**

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID Direction Distance Elevation			Database	EDR ID Number
31G **SW** **1/2 - 1 Mile** **Lower**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	41-0001 Not Reported 10.82 11.04 Not Reported 05/23/1989	**AQUIFLOW**	**67027**
32G **South** **1/4 - 1/2 Mile** **Lower**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	41-0926 NE 2.00 5.08 Not Reported 08/24/1995	**AQUIFLOW**	**66693**
33G **SSE** **1/2 - 1 Mile** **Lower**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	41-0326 E 9.40 10.91 Not Reported 01/31/1996	**AQUIFLOW**	**66719**
34G **SSW** **1/2 - 1 Mile** **Lower**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	330158 Not Reported Not Reported Not Reported 8a 06/09/1998	**AQUIFLOW**	**66744**
35G **SSE** **1/2 - 1 Mile** **Lower**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	41-0062 Varies 9 12 Not Reported 08/02/1994	**AQUIFLOW**	**66043**
36G **SSE** **1/2 - 1 Mile** **Lower**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	330142 Not Reported 13.18 15.17 Not Reported 08/13/1998	**AQUIFLOW**	**66069**
37G **SSW** **1/2 - 1 Mile** **Lower**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	330067 Not Reported Not Reported Not Reported 7a 08/03/1990	**AQUIFLOW**	**66669**

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID Direction Distance Elevation			Database	EDR ID Number
38G **SSW** **1/2 - 1 Mile** **Lower**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	41-0407 Varies 8.5 12.3 Not Reported 08/1990	**AQUIFLOW**	**65983**
39G **SE** **1/2 - 1 Mile** **Lower**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	330041 Not Reported 7.06 8.03 Not Reported 11/12/1991	**AQUIFLOW**	**66567**
40G **SSW** **1/2 - 1 Mile** **Lower**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	41-0454 NE 9.6 10.58 Not Reported 12/22/1992	**AQUIFLOW**	**67073**
41G **SSW** **1/2 - 1 Mile** **Lower**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	41-0341 E 8.85 Not Reported 8.85 03/23/1991	**AQUIFLOW**	**67066**
42G **South** **1/2 - 1 Mile** **Lower**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	41-0019 Not Reported 9.80' 12.61 Not Reported 01/30/1996	**AQUIFLOW**	**67060**
43G **SE** **1/2 - 1 Mile** **Lower**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	41-0014 N 6.27 6.63 Not Reported 10/18/1995	**AQUIFLOW**	**65754**
44G **SE** **1/2 - 1 Mile** **Lower**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	330004 N 6.27 6.63 Not Reported 10/18/1995	**AQUIFLOW**	**65753**

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID Direction Distance Elevation			Database	EDR ID Number
45G **SSE** **1/2 - 1 Mile** **Lower**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	41-0701 Not Reported 11.5' 13' Not Reported 12/17/1991	**AQUIFLOW**	**66699**
46G **South** **1/2 - 1 Mile** **Lower**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	41-0380 E Not Reported Not Reported 13' 06/27/1992	**AQUIFLOW**	**67083**
47G **SSW** **1/2 - 1 Mile** **Lower**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	41-0616 SE 7.00 8.70 Not Reported 05/20/1992	**AQUIFLOW**	**67077**
48G **SSE** **1/2 - 1 Mile** **Lower**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	41-0090 NW 7.35 9.35 Not Reported 01/27/1997	**AQUIFLOW**	**65511**
49G **SSE** **1/2 - 1 Mile** **Lower**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	41-0582 NE 4.61' 5.31' Not Reported 03/16/1995	**AQUIFLOW**	**67094**
50G **South** **1/2 - 1 Mile** **Lower**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	330152 NE Not Reported Not Reported 9.5 11/09/1998	**AQUIFLOW**	**67090**
51G **South** **1/2 - 1 Mile** **Lower**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	330135 NW 6.52 7.33 Not Reported 12/1996	**AQUIFLOW**	**66052**

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID Direction Distance Elevation			Database	EDR ID Number
52G **SSE** **1/2 - 1 Mile** **Lower**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	41-0994 NE Not Reported Not Reported 10a 11/1996	**AQUIFLOW**	**65717**
53G **South** **1/2 - 1 Mile** **Lower**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	41-0185 NE 5.92 8.70 Not Reported 06/29/1992	**AQUIFLOW**	**66135**
54G **South** **1/2 - 1 Mile** **Lower**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	330161 NNE 8’ 10’ Not Reported 02/04/1997	**AQUIFLOW**	**66559**

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS
RADON

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
94063	19	2

Federal EPA Radon Zone for SAN MATEO County: 2

Note: Zone 1 indoor average level > 4 pCi/L.
: Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.
: Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for Zip Code: 94063

Number of sites tested: 1

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	0.300 pCi/L	100%	0%	0%
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	Not Reported	Not Reported	Not Reported	Not Reported

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)
Source: United States Geologic Survey
EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map
Source: U.S. Geological Survey

HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.
Source: FEMA
Telephone: 877-336-2627
Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory
Source: Department of Fish & Game
Telephone: 916-445-0411

HYDROGEOLOGIC INFORMATION

AQUIFLOW^{R} Information System
Source: EDR proprietary database of groundwater flow information
EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit
Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database
Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)
The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database
Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)
Telephone: 800-672-5559
SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems
Source: EPA/Office of Drinking Water
Telephone: 202-564-3750
Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data
Source: EPA/Office of Drinking Water
Telephone: 202-564-3750
Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)
This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

STATE RECORDS

Water Well Database
Source: Department of Water Resources
Telephone: 916-651-9648

California Drinking Water Quality Database
Source: Department of Public Health
Telephone: 916-324-2319
The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

OTHER STATE DATABASE INFORMATION

California Oil and Gas Well Locations
Source: Department of Conservation
Telephone: 916-323-1779
Oil and Gas well locations in the state.

RADON

State Database: CA Radon
Source: Department of Health Services
Telephone: 916-324-2208
Radon Database for California

Area Radon Information
Source: USGS
Telephone: 703-356-4020
The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

EPA Radon Zones
Source: EPA
Telephone: 703-356-4020
Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

OTHER

Airport Landing Facilities: Private and public use landing facilities
Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater
Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

STREET AND ADDRESS INFORMATION

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APPENDIX D
SANBORN MAPS

505 East Bayshore Road

505 East Bayshore Road

Redwood City, CA 94063

Inquiry Number: 5381143.3

August 03, 2018

Certified Sanborn® Map Report

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

Certified Sanborn® Map Report

08/03/18

Site Name:

505 East Bayshore Road
505 East Bayshore Road
Redwood City, CA 94063
EDR Inquiry # 5381143.3

Client Name:

Langan Engineering
555 Montgomery St Ste 1300
San Francisco, CA 94111
Contact: Karianne S Staehlin

The Sanborn Library has been searched by EDR and maps covering the target property location as provided by Langan Engineering were identified for the years listed below. The Sanborn Library is the largest, most complete collection of fire insurance maps. The collection includes maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow, and others. Only Environmental Data Resources Inc. (EDR) is authorized to grant rights for commercial reproduction of maps by the Sanborn Library LLC, the copyright holder for the collection. Results can be authenticated by visiting www.edrnet.com/sanborn.

The Sanborn Library is continually enhanced with newly identified map archives. This report accesses all maps in the collection as of the day this report was generated.

Certified Sanborn Results:

Certification # E2C3-47C7-B56B

PO # NA

Project 505 East Bayshore Road

UNMAPPED PROPERTY

This report certifies that the complete holdings of the Sanborn Library, LLC collection have been searched based on client supplied target property information, and fire insurance maps covering the target property were not found.

Sanborn® Library search results

Certification #: E2C3-47C7-B56B

The Sanborn Library includes more than 1.2 million fire insurance maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow and others which track historical property usage in approximately 12,000 American cities and towns. Collections searched:

- ☑ Library of Congress
- ☑ University Publications of America
- ☑ EDR Private Collection

The Sanborn Library LLC Since 1866™

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APPENDIX E
AERIAL PHOTOGRAPHS

505 East Bayshore Road

505 East Bayshore Road

Redwood City, CA 94063

Inquiry Number: 5381143.8

August 03, 2018

The EDR Aerial Photo Decade Package

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

EDR Aerial Photo Decade Package

08/03/18

Site Name:

505 East Bayshore Road
505 East Bayshore Road
Redwood City, CA 94063
EDR Inquiry # 5381143.8

Client Name:

Langan Engineering
555 Montgomery St Ste 1300
San Francisco, CA 94111
Contact: Karianne S Staehlin

Environmental Data Resources, Inc. (EDR) Aerial Photo Decade Package is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's professional researchers provide digitally reproduced historical aerial photographs, and when available, provide one photo per decade.

Search Results:

Year	*Scale*	*Details*	*Source*
2016	1"=500'	Flight Year: 2016	USDA/NAIP
2012	1"=500'	Flight Year: 2012	USDA/NAIP
2009	1"=500'	Flight Year: 2009	USDA/NAIP
2005	1"=500'	Flight Year: 2005	USDA/NAIP
1998	1"=500'	Flight Date: August 27, 1998	USDA
1991	1"=500'	Acquisition Date: October 30, 1991	USGS/DOQQ
1982	1"=500'	Flight Date: July 05, 1982	USDA
1974	1"=500'	Flight Date: June 26, 1974	USGS
1968	1"=500'	Flight Date: June 14, 1968	USGS
1963	1"=500'	Flight Date: June 24, 1963	USGS
1958	1"=500'	Flight Date: July 25, 1958	USGS
1948	1"=500'	Flight Date: September 26, 1948	USDA
1946	1"=500'	Flight Date: July 29, 1946	USGS

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INQUIRY #: 5381143.8
YEAR: 2016
= 500'
N
EDR

INQUIRY #: 5381143.8
YEAR: 2012
= 500'
N
EDR

INQUIRY #: 5381143.8

YEAR: 2009

= 500'

N

EDR

INQUIRY #: 5381143.8
YEAR: 2005
= 500'
N
EDR

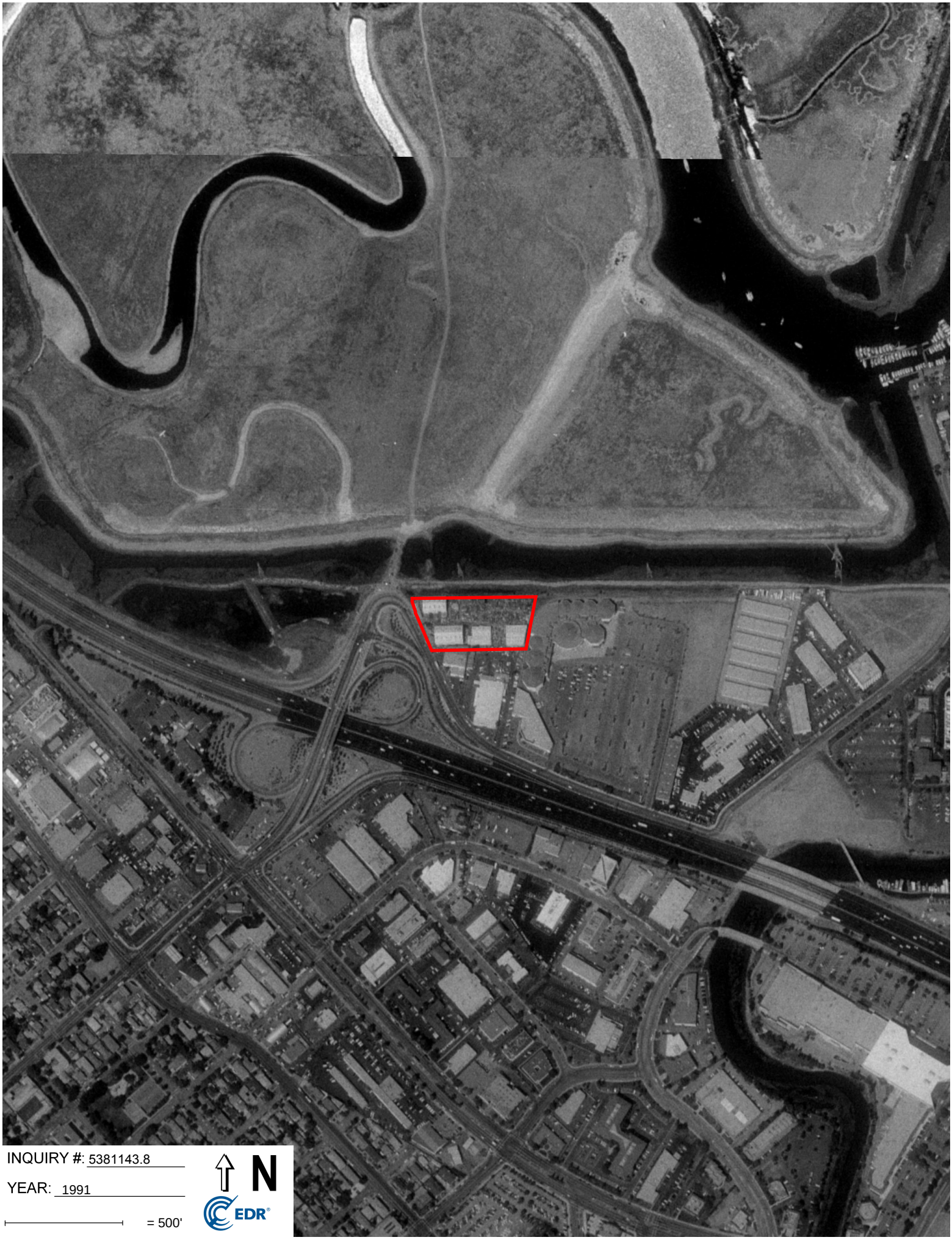
INQUIRY #: 5381143.8

YEAR: 1998

= 500'

N

EDR



INQUIRY #: 5381143.8

YEAR: 1991

= 500'

N

EDR

INQUIRY #: 5381143.8

YEAR: 1982

= 500'

N

EDR

INQUIRY #: 5381143.8

YEAR: 1974

= 500'

N

EDR

INQUIRY #: 5381143.8
YEAR: 1968
= 500'
N
EDR

INQUIRY #: 5381143.8
YEAR: 1963
= 500'
N
EDR

INQUIRY #: 5381143.8
YEAR: 1958
= 500'
N
EDR

INQUIRY #: 5381143.8

YEAR: 1948

= 500'

N

EDR

INQUIRY #: 5381143.8

YEAR: 1946

= 500'

N

EDR

APPENDIX F
TOPOGRAPHIC MAPS

505 East Bayshore Road

505 East Bayshore Road

Redwood City, CA 94063

Inquiry Number: 5381143.4

August 03, 2018

EDR Historical Topo Map Report

with QuadMatch™

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

EDR Historical Topo Map Report

08/03/18

Site Name:	Client Name:
505 East Bayshore Road	Langan Engineering
505 East Bayshore Road	555 Montgomery St Ste 1300
Redwood City, CA 94063	San Francisco, CA 94111
EDR Inquiry # 5381143.4	Contact: Karianne S Staehlin

EDR Topographic Map Library has been searched by EDR and maps covering the target property location as provided by Langan Engineering were identified for the years listed below. EDR's Historical Topo Map Report is designed to assist professionals in evaluating potential liability on a target property resulting from past activities. EDRs Historical Topo Map Report includes a search of a collection of public and private color historical topographic maps, dating back to the late 1800s.

Search Results:

P.O.# NA

Project: 505 East Bayshore Road

Coordinates:

Latitude:	37.497547 37° 29' 51" North
Longitude:	-122.230942 -122° 13' 51" West
UTM Zone:	Zone 10 North
UTM X Meters:	567979.85
UTM Y Meters:	4150346.93
Elevation:	7.00' above sea level

Maps Provided:

2012	1948
1999	1947, 1948
1993, 1994, 1996	1939, 1940, 1943
1980	1915
1973	1902
1968	1899
1959, 1961	
1953, 1956	

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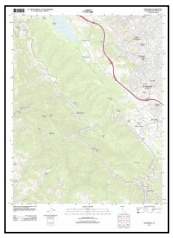
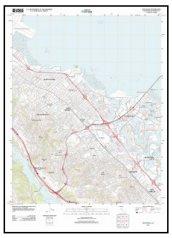
Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

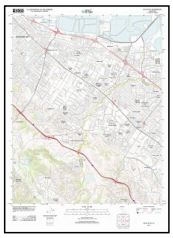
2012 Source Sheets



Woodside
2012
7.5-minute, 24000



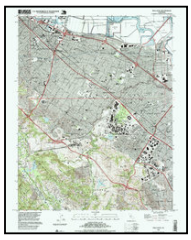
San Mateo
2012
7.5-minute, 24000



Palo Alto
2012
7.5-minute, 24000

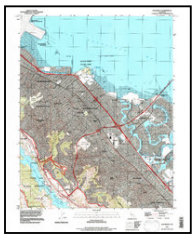
Redwood Point
2012
7.5-minute, 24000

1999 Source Sheets



Palo Alto
1999
7.5-minute, 24000
Aerial Photo Revised 1999

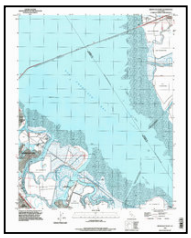
1993, 1994, 1996 Source Sheets



San Mateo
1993
7.5-minute, 24000
Aerial Photo Revised 1993

Woodside
1994
7.5-minute, 24000
Aerial Photo Revised 1991

Palo Alto
1994
7.5-minute, 24000
Aerial Photo Revised 1991



Redwood Point
1996
7.5-minute, 24000
Aerial Photo Revised 1993

1980 Source Sheets

San Mateo
1980
7.5-minute, 24000
Aerial Photo Revised 1956

Redwood Point
1980
7.5-minute, 24000
Aerial Photo Revised 1978

Topo Sheet Key

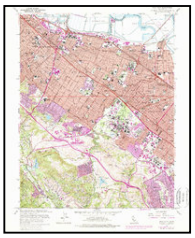
This EDR Topo Map Report is based upon the following USGS topographic map sheets.

1973 Source Sheets

San Mateo
1973
7.5-minute, 24000
Aerial Photo Revised 1973

Redwood Point
1973
7.5-minute, 24000
Aerial Photo Revised 1973

Woodside
1973
7.5-minute, 24000
Aerial Photo Revised 1973

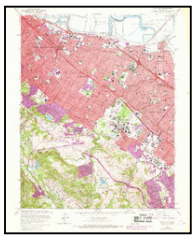


Palo Alto
1973
7.5-minute, 24000
Aerial Photo Revised 1973

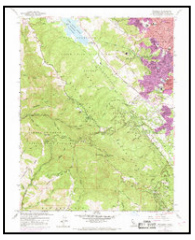
1968 Source Sheets

San Mateo
1968
7.5-minute, 24000
Aerial Photo Revised 1968

Redwood Point
1968
7.5-minute, 24000
Aerial Photo Revised 1968



Palo Alto
1968
7.5-minute, 24000
Aerial Photo Revised 1968

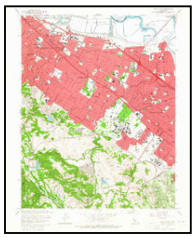


Woodside
1968
7.5-minute, 24000
Aerial Photo Revised 1968

1959, 1961 Source Sheets

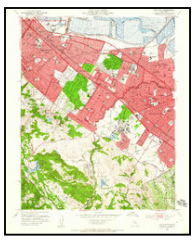
Redwood Point
1959
7.5-minute, 24000
Aerial Photo Revised 1958

Woodside
1961
7.5-minute, 24000
Aerial Photo Revised 1960



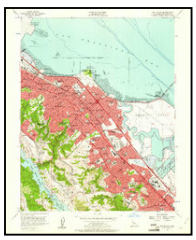
Palo Alto
1961
7.5-minute, 24000
Aerial Photo Revised 1960

1953, 1956 Source Sheets



Palo Alto
1953
7.5-minute, 24000
Aerial Photo Revised 1948

Woodside
1953
7.5-minute, 24000
Aerial Photo Revised 1948



San Mateo
1956
7.5-minute, 24000
Aerial Photo Revised 1946

Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

1948 Source Sheets

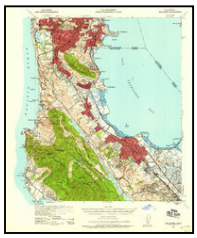
Palo Alto
1948
15-minute, 62500
Aerial Photo Revised 1948

1947, 1948 Source Sheets

San Mateo
1947
7.5-minute, 24000
Aerial Photo Revised 1946

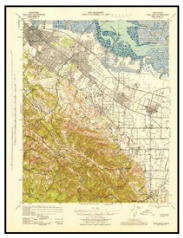
Redwood Point
1948
7.5-minute, 24000

1939, 1940, 1943 Source Sheets



San Mateo
1939
15-minute, 62500
Aerial Photo Revised 1939

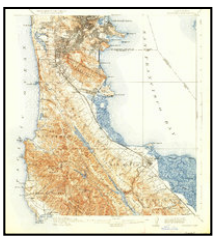
Halfmoon Bay
1940
15-minute, 62500
Aerial Photo Revised 1939



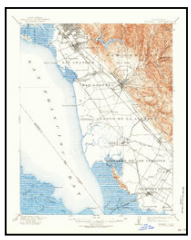
Palo Alto
1943
15-minute, 62500
Aerial Photo Revised 1940

1915 Source Sheets

Haywards
1915
15-minute, 62500



San Mateo
1915
15-minute, 62500



Hayward
1915
15-minute, 62500

Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

1902 Source Sheets

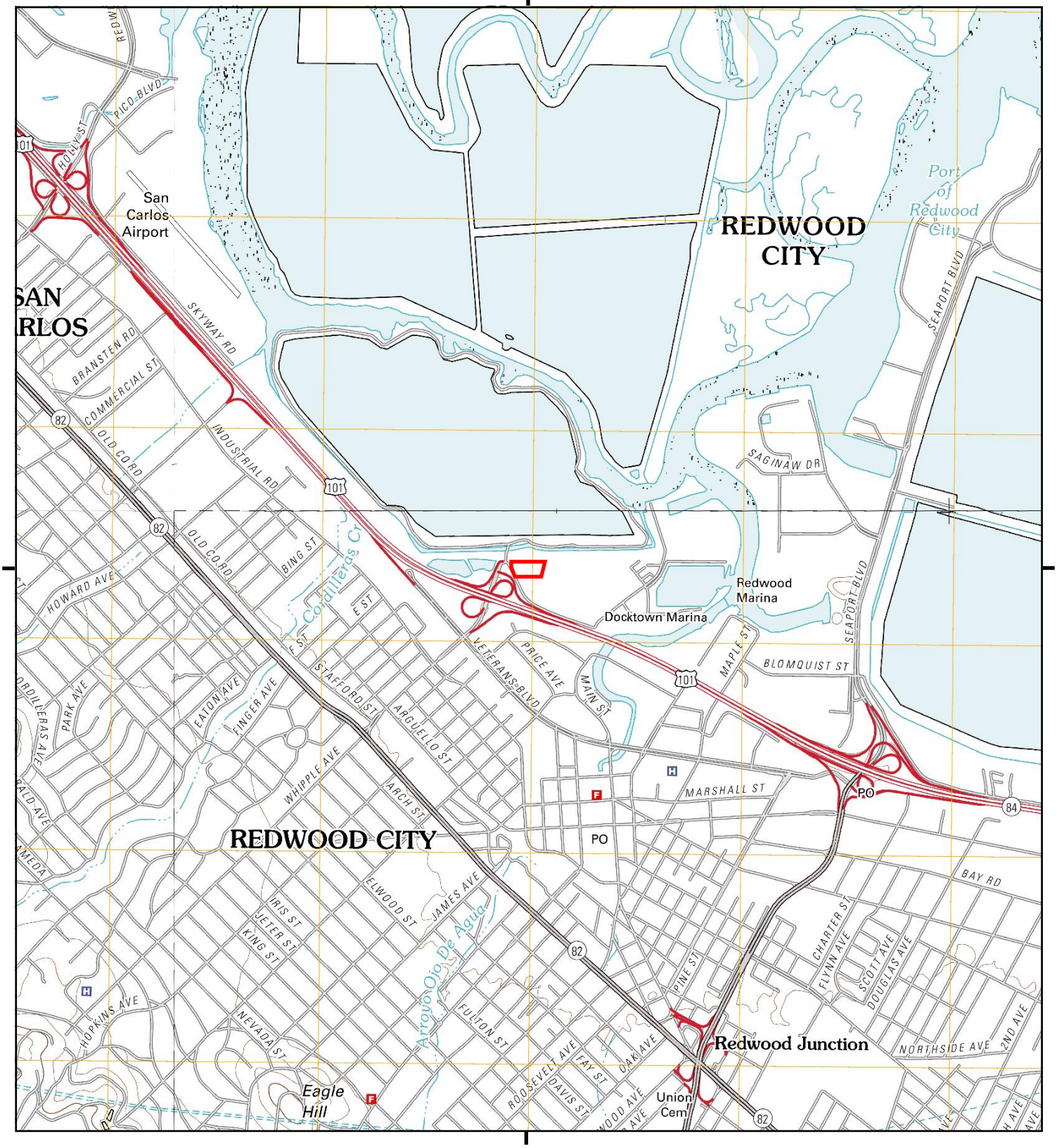
Santa Cruz
1902
30-minute, 125000

1899 Source Sheets

Palo Alto
1899
15-minute, 62500

Haywards
1899
15-minute, 62500

San Mateo
1899
15-minute, 62500



This report includes information from the following map sheet(s).

0 Miles 0.25 0.5 1 1.5

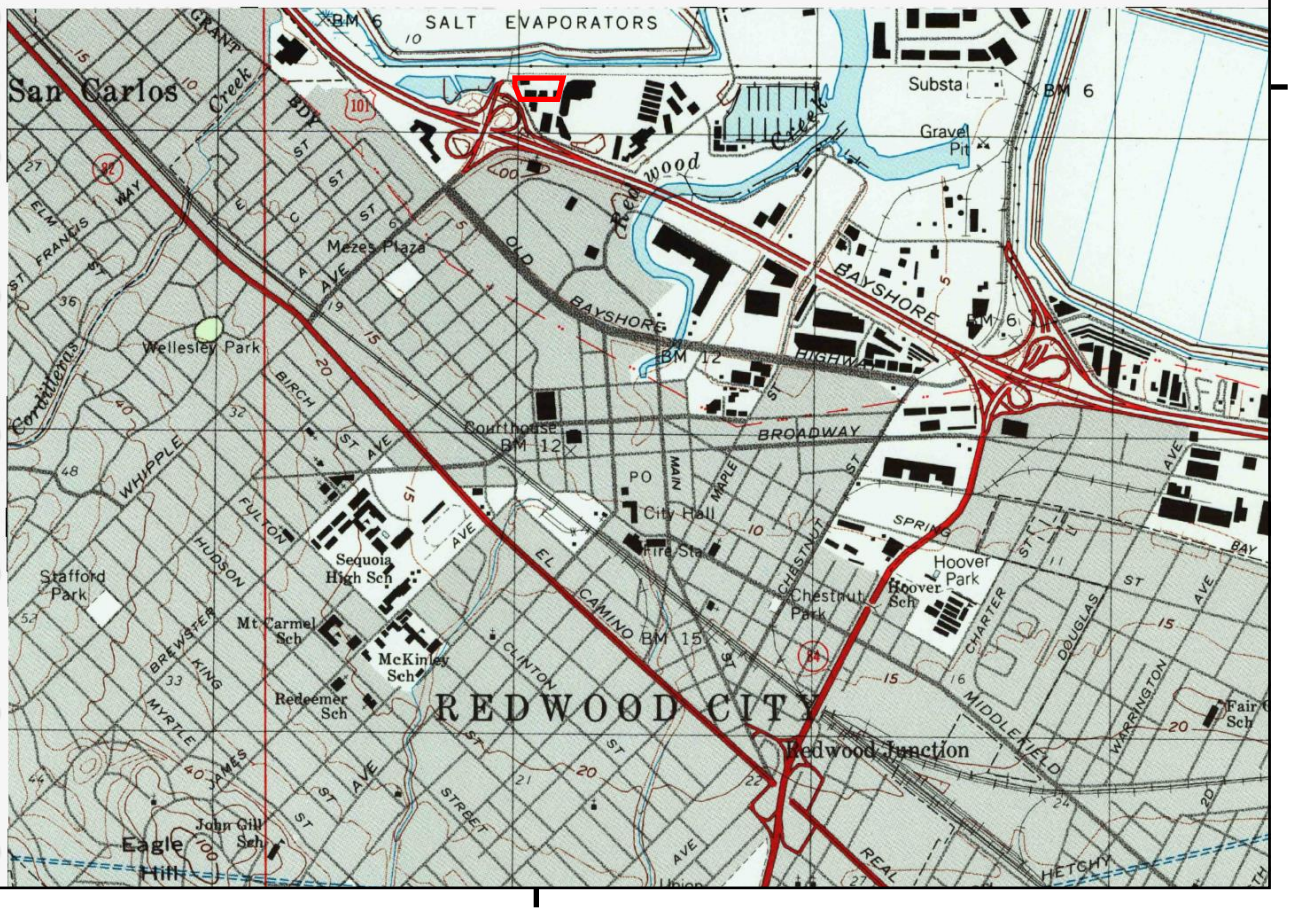
NW N NE
W E
SW S SE

TP, Palo Alto, 2012, 7.5-minute
NE, Redwood Point, 2012, 7.5-minute
SW, Woodside, 2012, 7.5-minute
NW, San Mateo, 2012, 7.5-minute

SITE NAME: 505 East Bayshore Road
ADDRESS: 505 East Bayshore Road
Redwood City, CA 94063
CLIENT: Langan Engineering

N

UNMAPPED



This report includes information from the following map sheet(s).

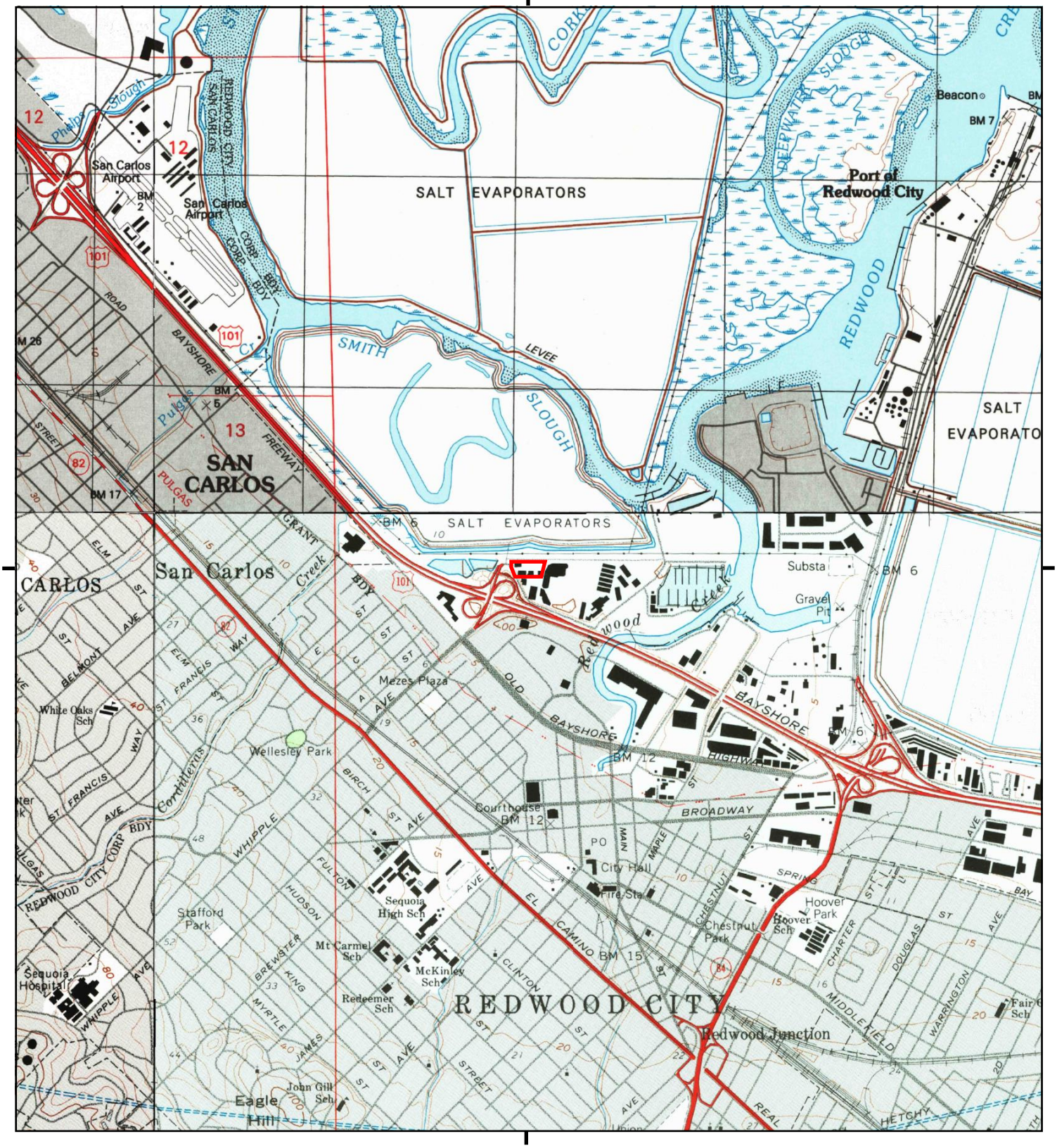
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Palo Alto, 1999, 7.5-minute

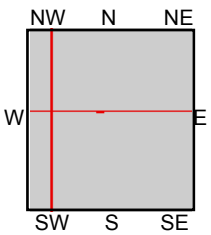
SITE NAME: 505 East Bayshore Road
ADDRESS: 505 East Bayshore Road
Redwood City, CA 94063
CLIENT: Langan Engineering

N



This report includes information from the following map sheet(s).

0 Miles 0.25 0.5 1 1.5



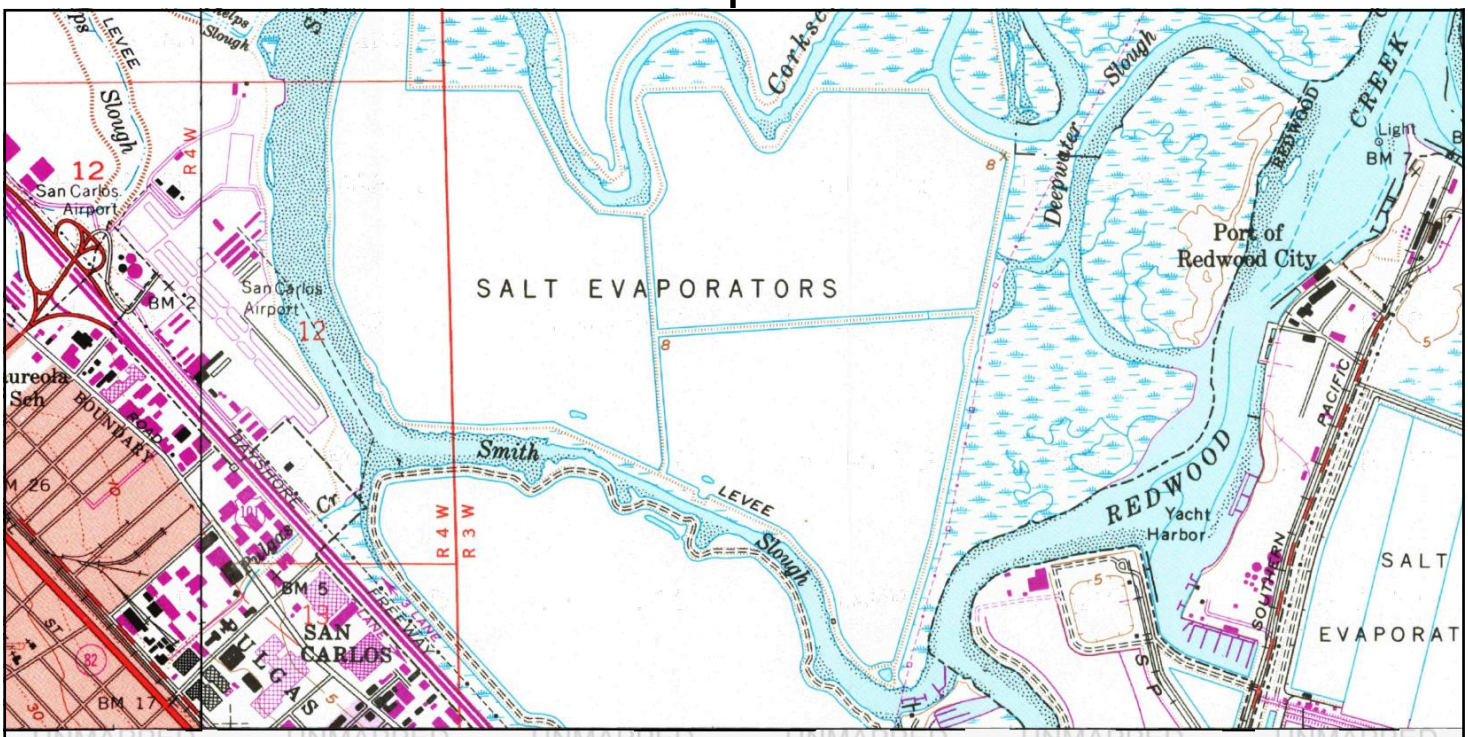
TP, Palo Alto, 1994, 7.5-minute
NE, Redwood Point, 1996, 7.5-minute
SW, Woodside, 1994, 7.5-minute
NW, San Mateo, 1993, 7.5-minute

SITE NAME: 505 East Bayshore Road
ADDRESS: 505 East Bayshore Road
Redwood City, CA 94063
CLIENT: Langan Engineering

N

Historical Topo Map

1980



UNMAPPED

This report includes information from the following map sheet(s).

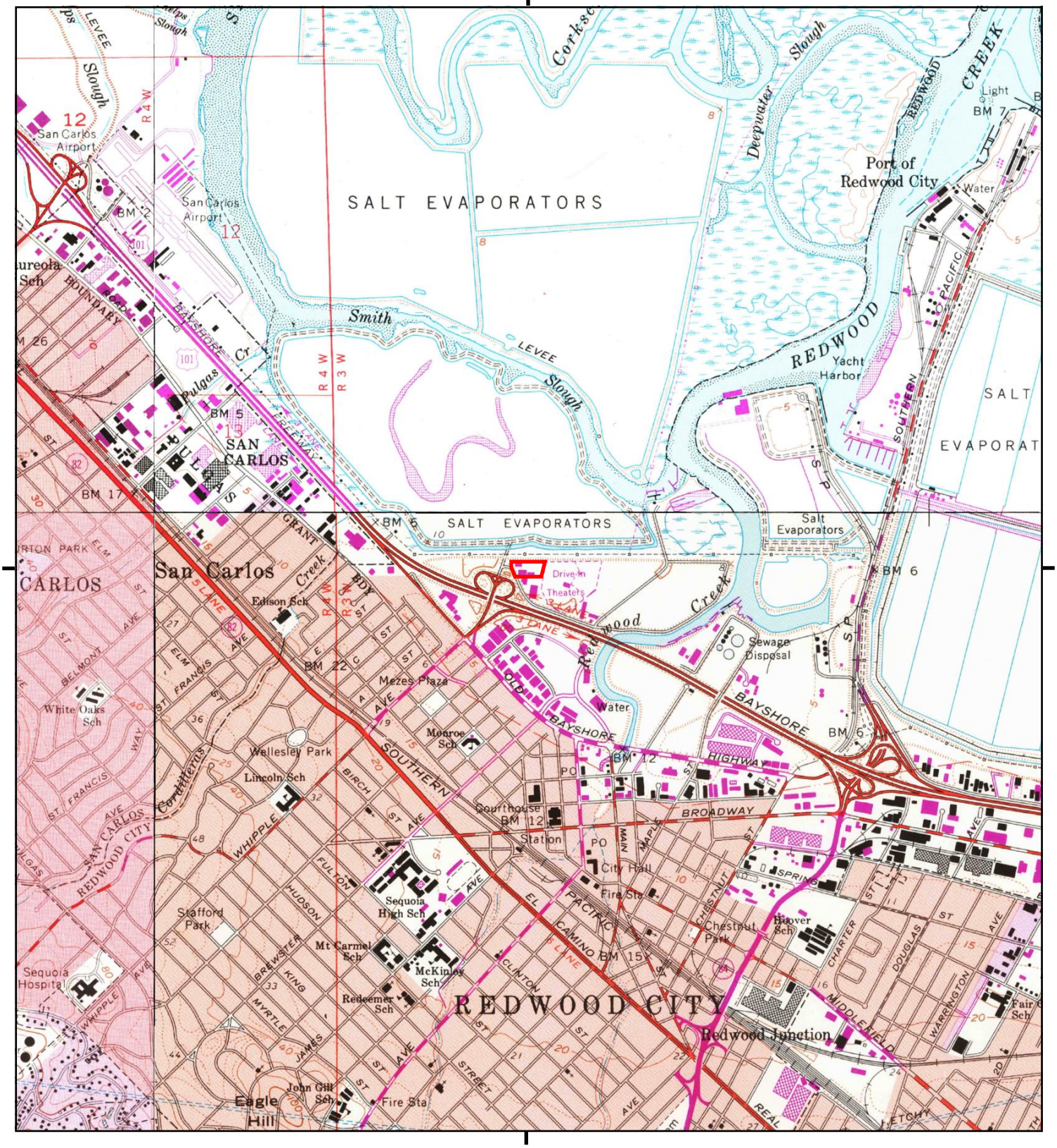
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

NE, Redwood Point, 1980, 7.5-minute
NW, San Mateo, 1980, 7.5-minute

SITE NAME: 505 East Bayshore Road
ADDRESS: 505 East Bayshore Road
Redwood City, CA 94063
CLIENT: Langan Engineering

N



This report includes information from the following map sheet(s).

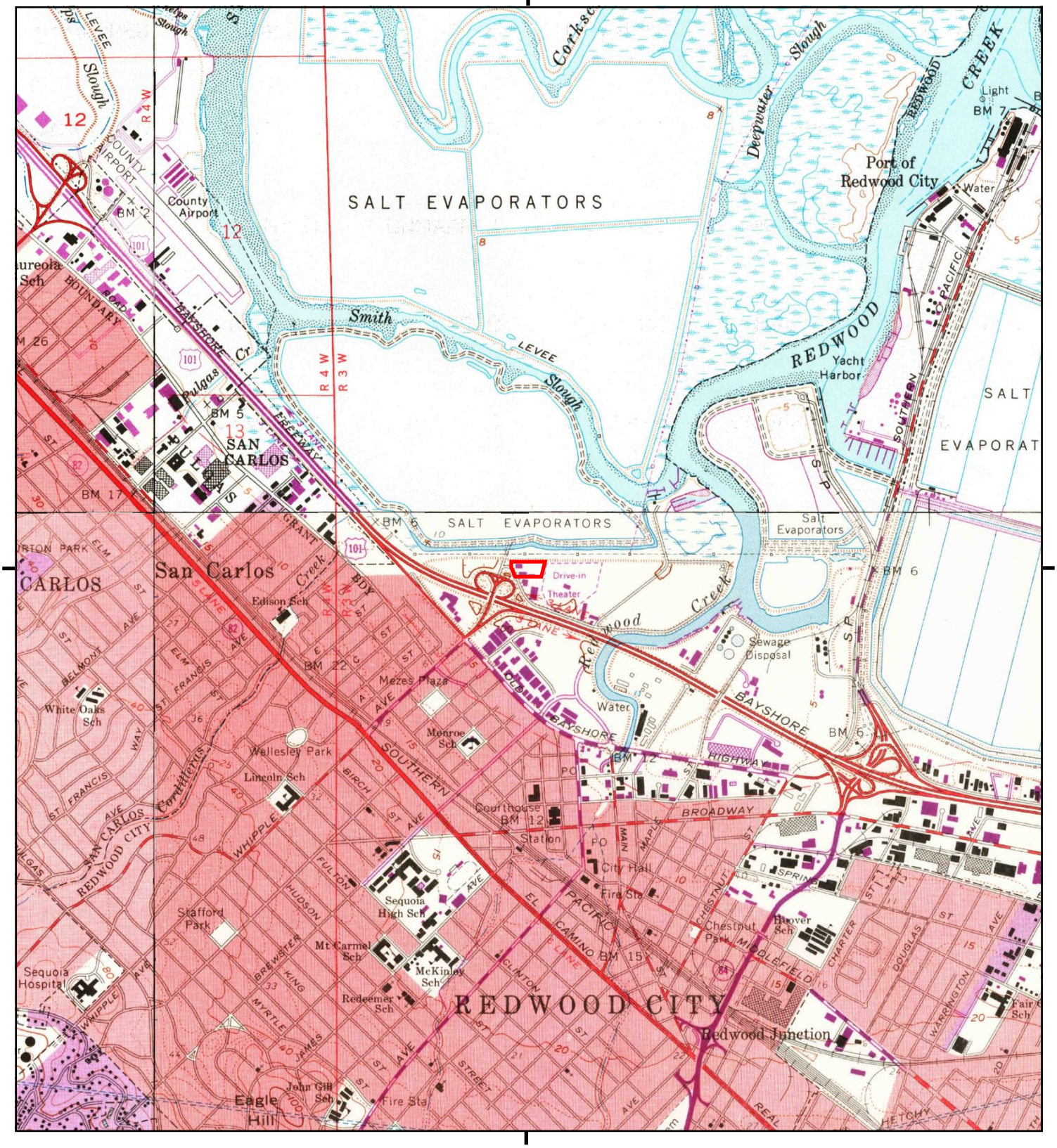
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Palo Alto, 1973, 7.5-minute
NE, Redwood Point, 1973, 7.5-minute
SW, Woodside, 1973, 7.5-minute
NW, San Mateo, 1973, 7.5-minute

SITE NAME: 505 East Bayshore Road
ADDRESS: 505 East Bayshore Road
Redwood City, CA 94063
CLIENT: Langan Engineering

N



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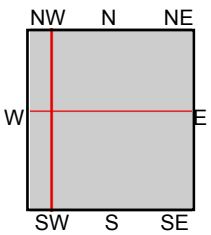
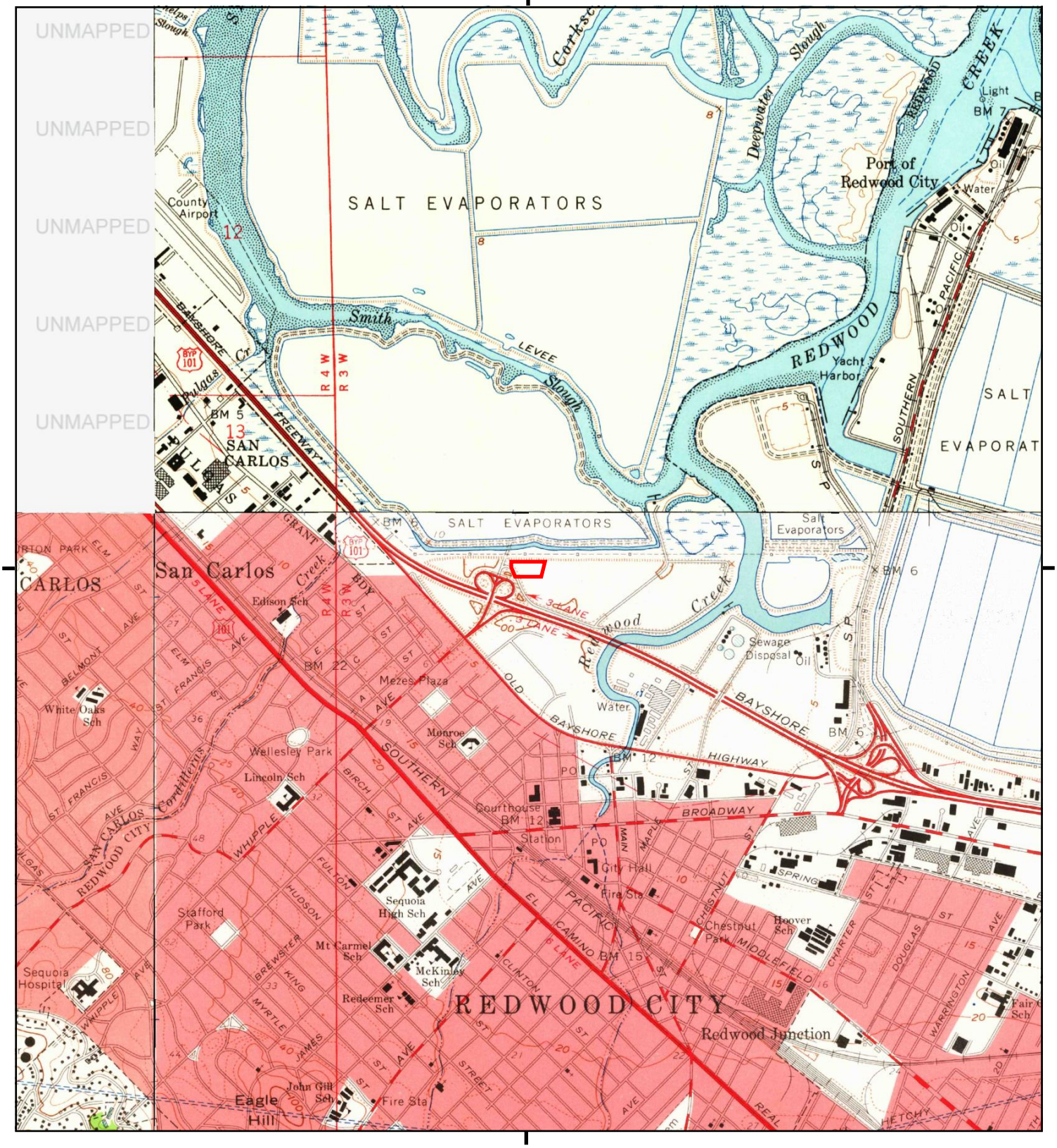
0 Miles 0.25 0.5 1 1.5



TP, Palo Alto, 1968, 7.5-minute
NE, Redwood Point, 1968, 7.5-minute
SW, Woodside, 1968, 7.5-minute
NW, San Mateo, 1968, 7.5-minute

SITE NAME: 505 East Bayshore Road
ADDRESS: 505 East Bayshore Road
Redwood City, CA 94063
CLIENT: Langan Engineering

N



This report includes information from the following map sheet(s).

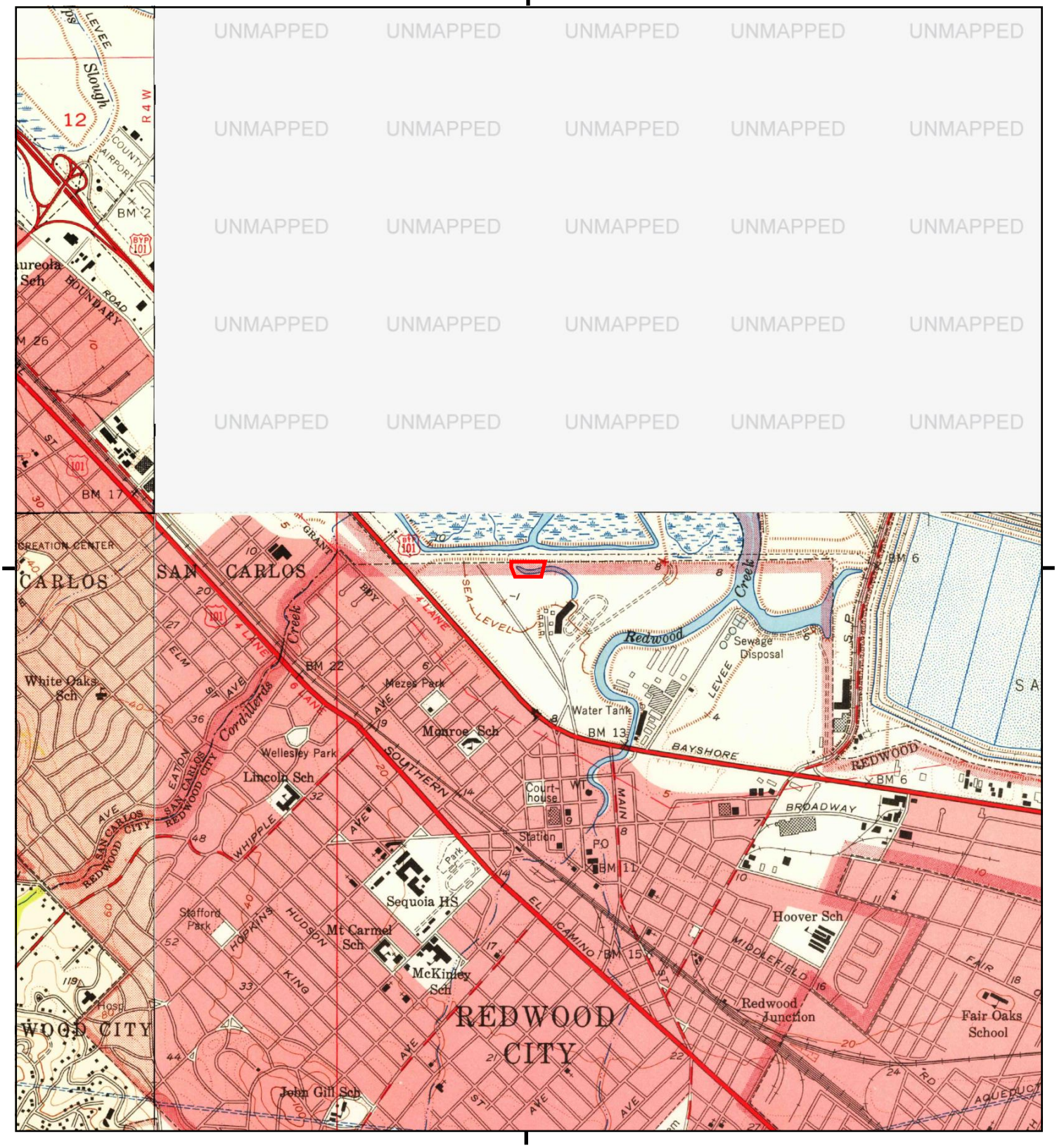
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Palo Alto, 1961, 7.5-minute
NE, Redwood Point, 1959, 7.5-minute
SW, Woodside, 1961, 7.5-minute

SITE NAME: 505 East Bayshore Road
ADDRESS: 505 East Bayshore Road
Redwood City, CA 94063
CLIENT: Langan Engineering

N



This report includes information from the following map sheet(s).

0 Miles 0.25 0.5 1 1.5

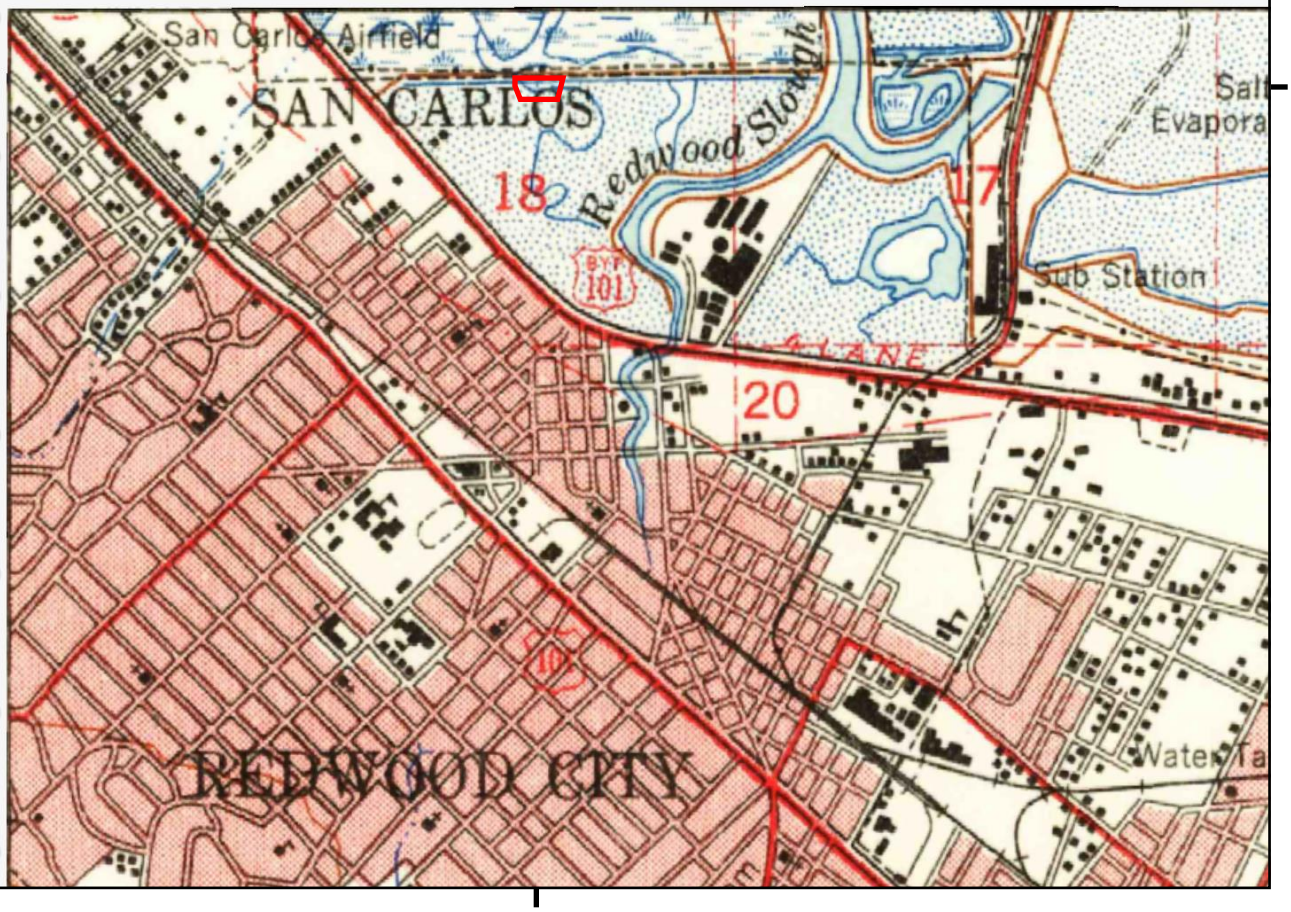
NW N NE
W E
SW S SE

TP, Palo Alto, 1953, 7.5-minute
SW, Woodside, 1953, 7.5-minute
NW, San Mateo, 1956, 7.5-minute

SITE NAME: 505 East Bayshore Road
ADDRESS: 505 East Bayshore Road
Redwood City, CA 94063
CLIENT: Langan Engineering

N

UNMAPPED



This report includes information from the following map sheet(s).

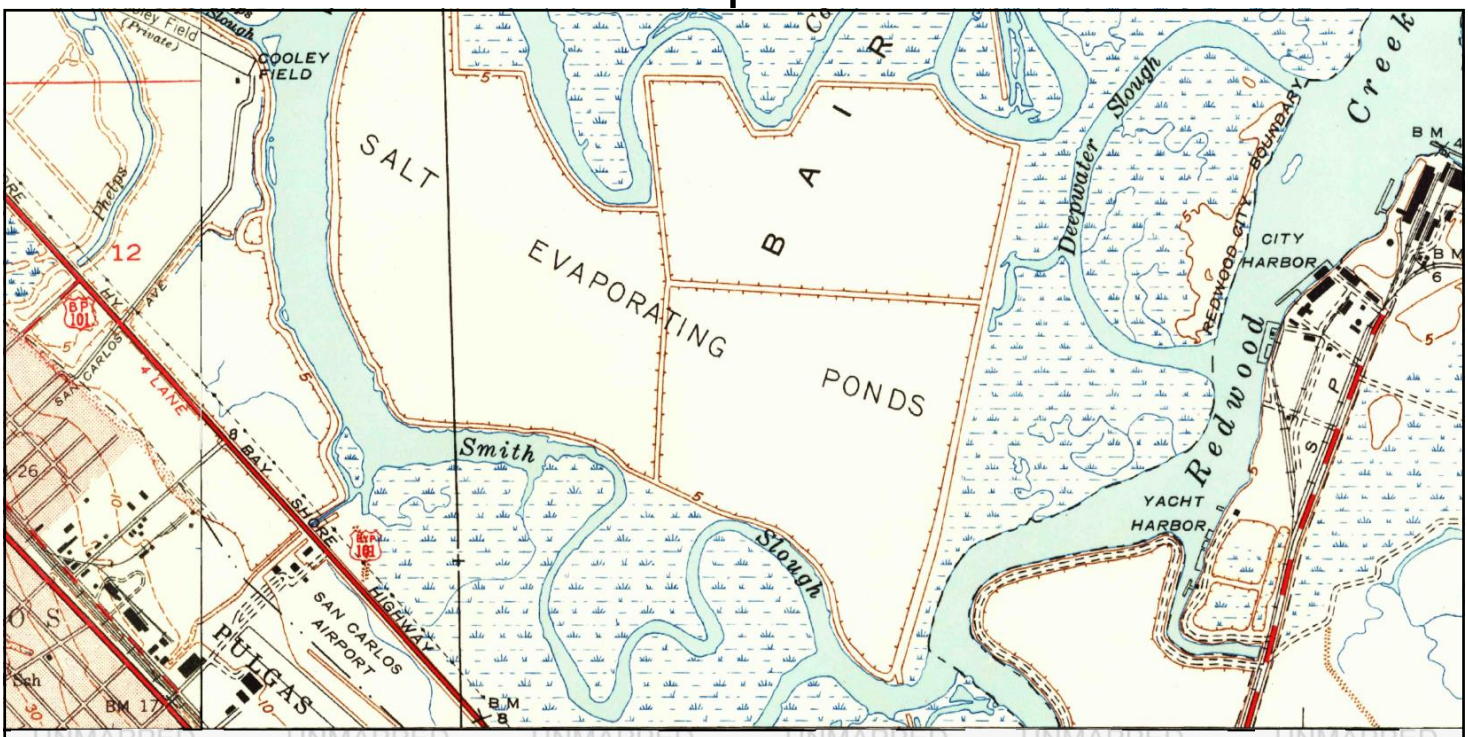
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Palo Alto, 1948, 15-minute

SITE NAME: 505 East Bayshore Road
ADDRESS: 505 East Bayshore Road
Redwood City, CA 94063
CLIENT: Langan Engineering

N



UNMAPPED

This report includes information from the following map sheet(s).

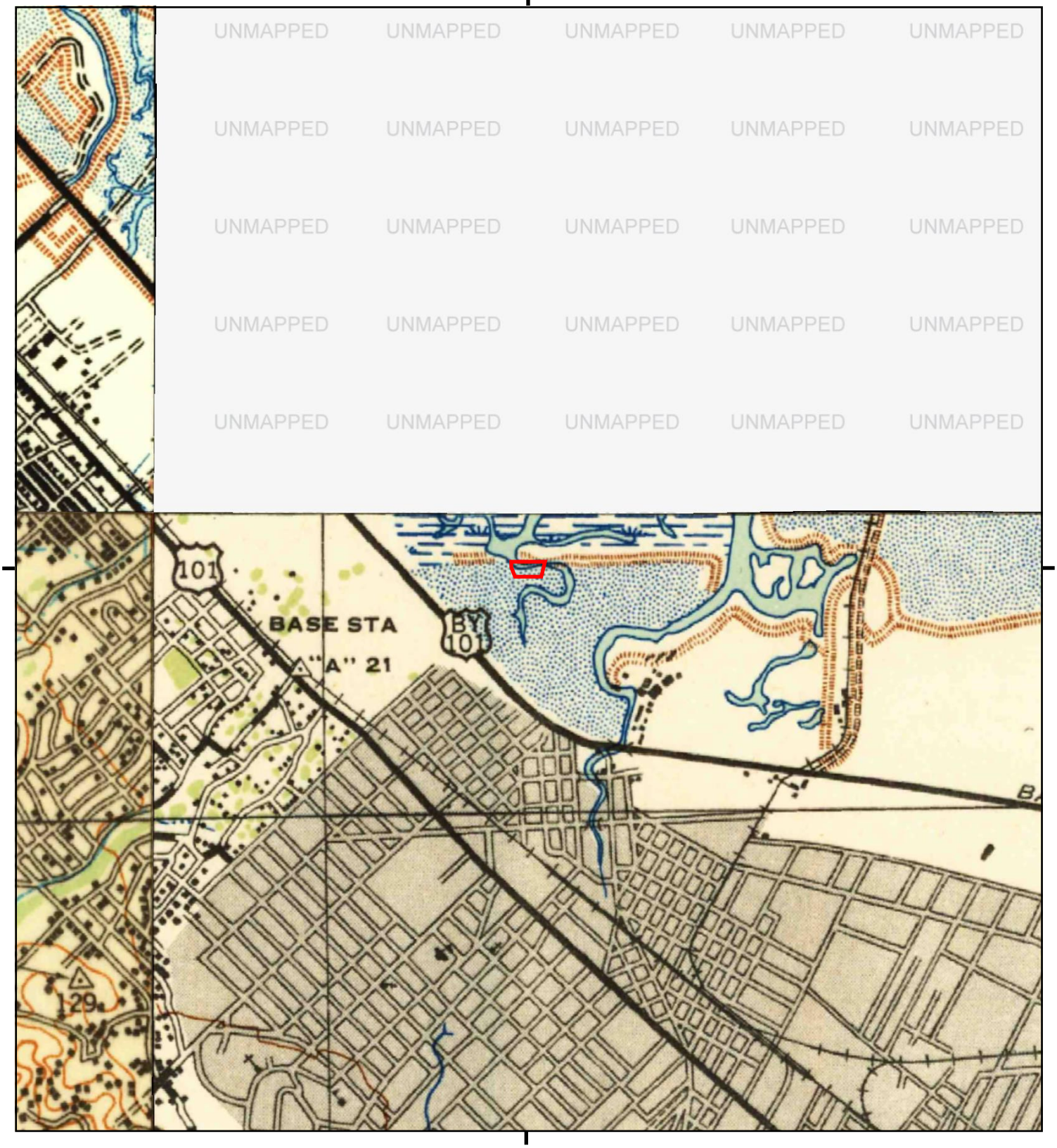
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

NE, Redwood Point, 1948, 7.5-minute
NW, San Mateo, 1947, 7.5-minute

SITE NAME: 505 East Bayshore Road
ADDRESS: 505 East Bayshore Road
Redwood City, CA 94063
CLIENT: Langan Engineering

N



This report includes information from the following map sheet(s).

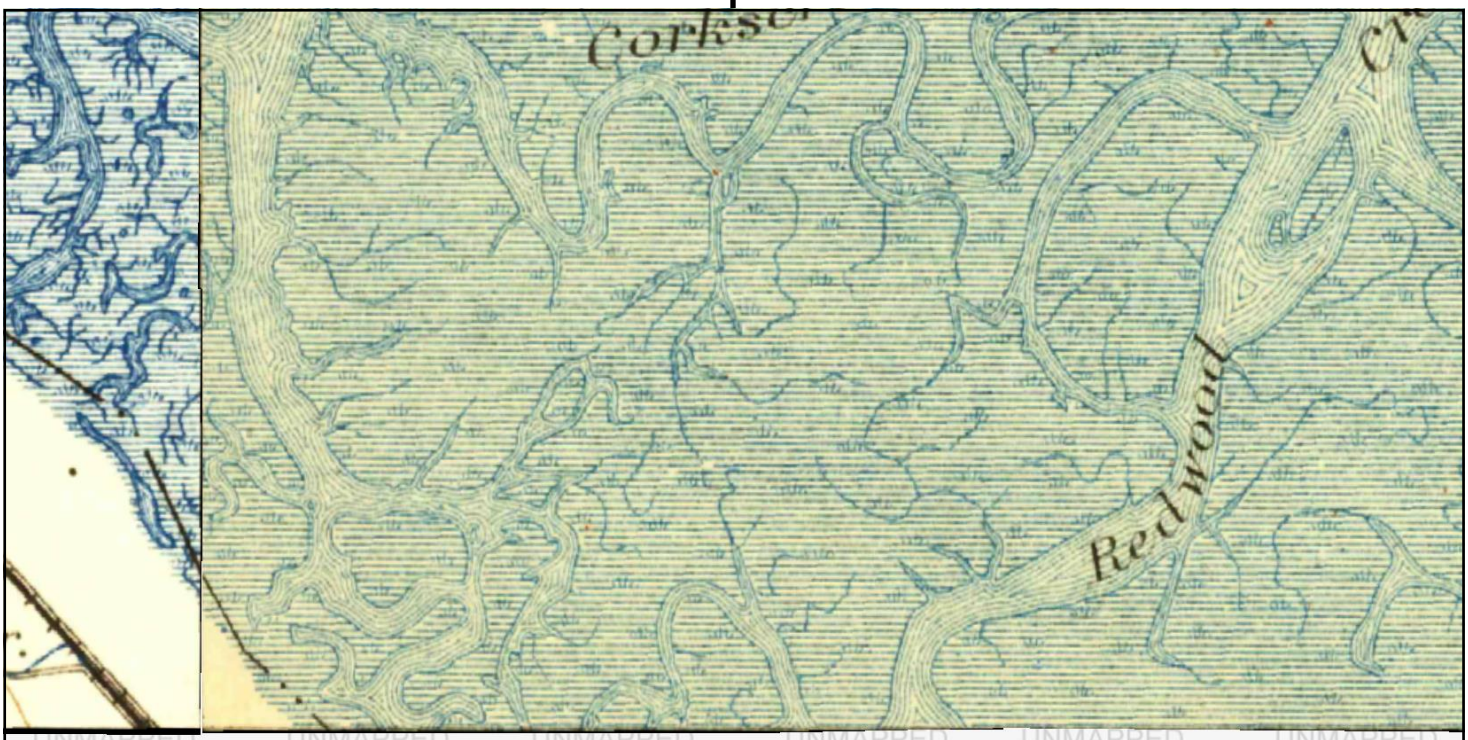
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Palo Alto, 1943, 15-minute
SW, Halfmoon Bay, 1940, 15-minute
NW, San Mateo, 1939, 15-minute

SITE NAME: 505 East Bayshore Road
ADDRESS: 505 East Bayshore Road
Redwood City, CA 94063
CLIENT: Langan Engineering

N



UNMAPPED

This report includes information from the following map sheet(s).

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

NE, Haywards, 1915, 15-minute
NW, San Mateo, 1915, 15-minute
NE, Hayward, 1915, 15-minute

SITE NAME: 505 East Bayshore Road
ADDRESS: 505 East Bayshore Road
Redwood City, CA 94063
CLIENT: Langan Engineering

N

UNMAPPED UNMAPPED UNMAPPED UNMAPPED UNMAPPED UNMAPPED
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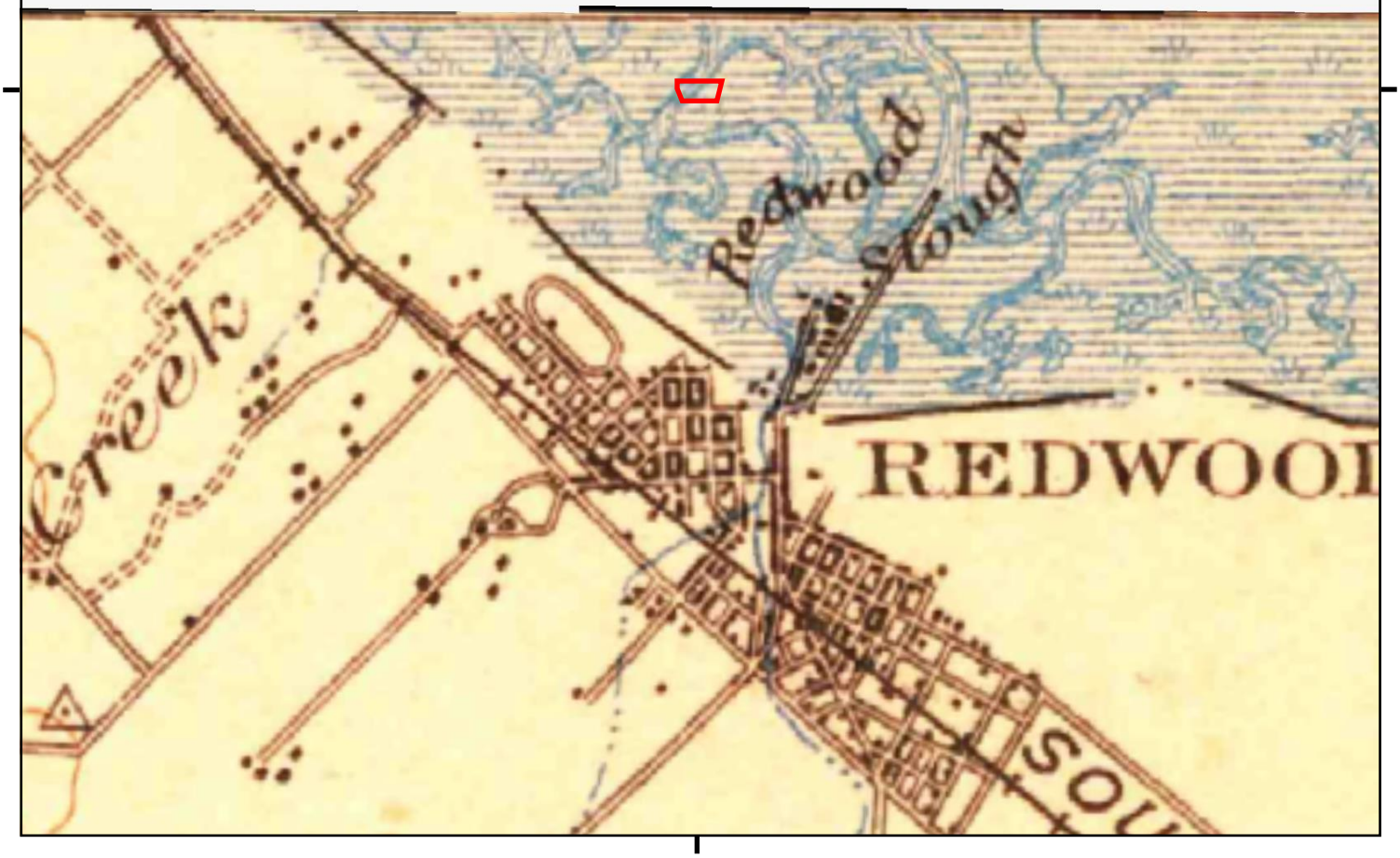


This report includes information from the following map sheet(s).

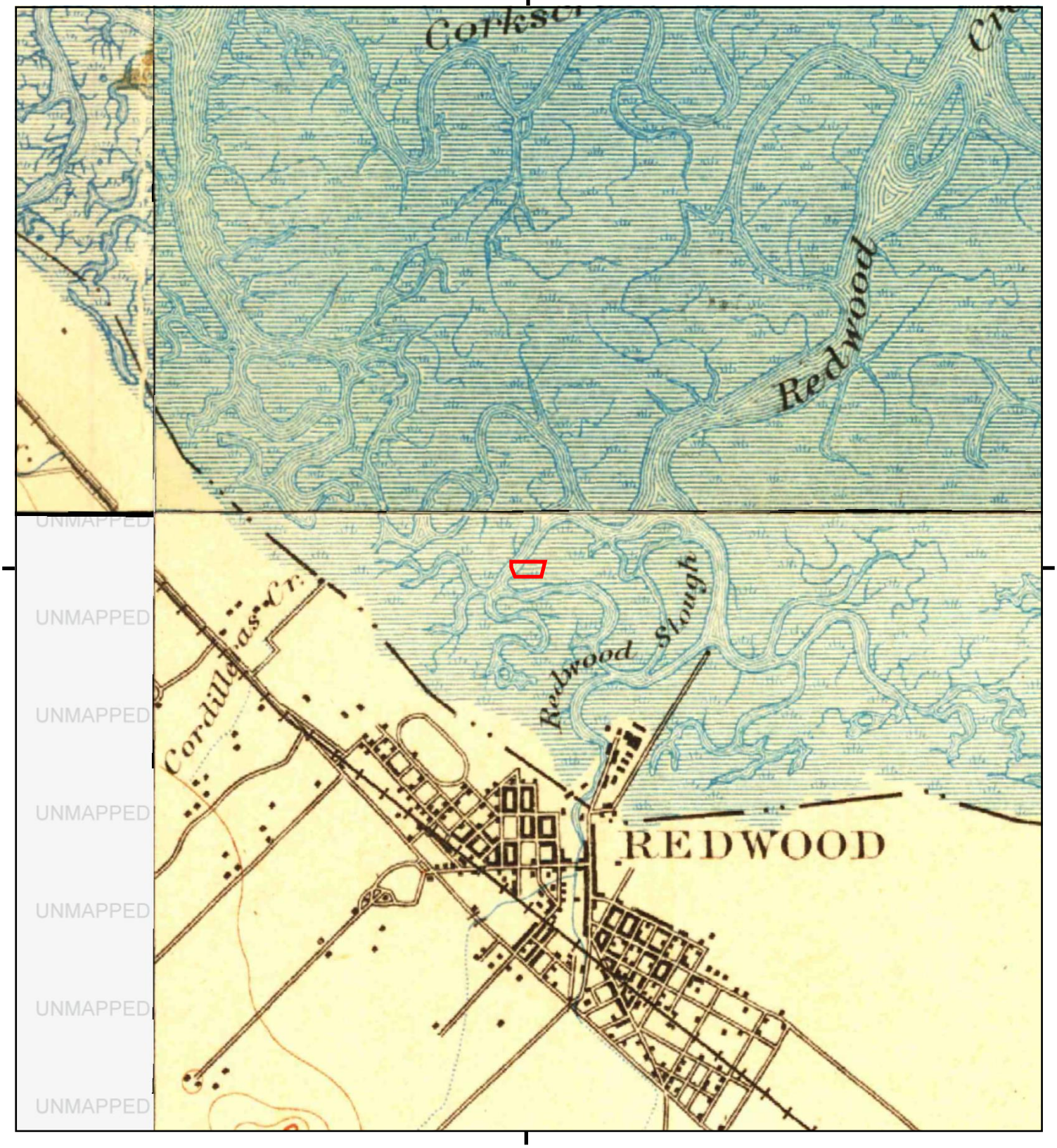
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Santa Cruz, 1902, 30-minute

SITE NAME: 505 East Bayshore Road
ADDRESS: 505 East Bayshore Road
Redwood City, CA 94063
CLIENT: Langan Engineering

N



This report includes information from the following map sheet(s).

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Palo Alto, 1899, 15-minute
NE, Haywards, 1899, 15-minute
NW, San Mateo, 1899, 15-minute

SITE NAME: 505 East Bayshore Road
ADDRESS: 505 East Bayshore Road
Redwood City, CA 94063
CLIENT: Langan Engineering

N

APPENDIX G
CITY DIRECTORY REPORT

505 East Bayshore Road
505 East Bayshore Road
Redwood City, CA 94063

Inquiry Number: 5381143.5
August 07, 2018

The EDR-City Directory Image Report

Environmental Data Resources Inc

6 Armstrong Road
Shelton, CT 06484
800.352.0050
www.edrnet.com

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Findings

City Directory Images

Thank you for your business.
Please contact EDR at 1-800-352-0050
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
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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.

Year	Target Street	Cross Street	Source
2014	☑	☐	EDR Digital Archive
2010	☑	☐	EDR Digital Archive
2005	☑	☐	EDR Digital Archive
2000	☑	☐	EDR Digital Archive
1995	☑	☐	EDR Digital Archive
1992	☑	☐	EDR Digital Archive
1987	☑	☐	EDR Digital Archive
1982	☑	☐	EDR Digital Archive
1977	☑	☐	EDR Digital Archive
1970	☑	☐	Haines Criss-Cross Directory
1965	☐	☐	Polk's City Directory
1959	☐	☐	Polk's City Directory

FINDINGS

TARGET PROPERTY STREET

505 East Bayshore Road
Redwood City, CA 94063

Year	*CD Image*	*Source*	
E BAYSHORE RD			
2014	pg A1	EDR Digital Archive	
2010	pg A2	EDR Digital Archive	
2005	pg A3	EDR Digital Archive	
2000	pg A4	EDR Digital Archive	
1995	pg A5	EDR Digital Archive	
1992	pg A6	EDR Digital Archive	
1987	pg A7	EDR Digital Archive	
1982	pg A8	EDR Digital Archive	
1977	pg A9	EDR Digital Archive	
1970	pg A10	Haines Criss-Cross Directory	
1965	-	Polk's City Directory	Target and Adjoining not listed in Source
1959	-	Polk's City Directory	Target and Adjoining not listed in Source

FINDINGS

CROSS STREETS

No Cross Streets Identified

City Directory Images

Target Street	Cross Street	Source
✓	-	EDR Digital Archive

E BAYSHORE RD 2014

505 ALAN STEEL & SUPPLY CO
517 ARTWEL ELECTRIC INC
ARTWEL ELECTRONICS INC
525 BAYSHORE MOTOR GROUP

Target Street	Cross Street	Source
✓	-	EDR Digital Archive

E BAYSHORE RD 2010

505	ALAN STEEL & SUPPLY CO
517	ARTWEL ELECTRIC INC
	ARTWEL ELECTRONICS INC
525	BAYSHORE MOTOR GROUP
	N266H LLC
	PLASTEK LLC
	SPORTZAL INC
	VHF LLC
557	CENTURY THEATRES INC
	RECOLOGY

Target Street	Cross Street	Source
✓	-	EDR Digital Archive

E BAYSHORE RD 2005

505	ALAN STEEL & SUPPLY CO
517	ARTWEL ELECTRIC INC
519	SCION 101
525	BAYSHORE MOTOR GROUP INC
	BEN FRANKS FRANCHISING CORP
	HILLER ENTERPRISES INC
	PLASTEK LLC
	STEPHEN S HILLER & BARBARA D
557	CENTURY THEATRES LP

Target Street	Cross Street	Source
✓	-	EDR Digital Archive

E BAYSHORE RD 2000

505 ALAN STEEL & SUPPLY CO
517 ARTWEL ELECTRIC INC
525 BAYSHORE MOTOR GROUP
HILLER ENTERPRISES INC
557 CENTURY THEATRE CORPORATION

Target Street	Cross Street	Source
✓	-	EDR Digital Archive

E BAYSHORE RD 1995

505	ALAN STEEL & SUPPLY CO
517	ARTWEL ELECTRIC INC
	ARTWEL ELECTRONICS INC
	SEA TREK DIVE & ADVENTURE TRVL
	WALLIN DIVE CENTER
525	BAYSHORE MOTOR GROUP
	HILLER ENTERPRISES INC
	HILLER, STEPHEN
	THOMPSON BODY SHOP
	TOYOTA 101 PARTS DEPARTMENT
535	SAW MILL INC
557	CENTURY PARK 12

Target Street	Cross Street	Source
✓	-	EDR Digital Archive

E BAYSHORE RD 1992

505	ALAN STEEL & SUPPLY CO
517	ARROW AUTO LEASE AND RENTAL
	ARTWEL ELECTRIC INC
	ARTWEL ELECTRONICS INC
	SEA TREK DIVE & ADVENTURE TRVL
	WALLIN DIVE STORE
525	BAYSHORE MOTOR GROUP
	BUNYARD MILO D
	SOUTH BAY MOTORS
	THOMPSON BODY SHOP
	TOYOTA 101 PARTS DEPARTMENT
535	SAW MILL INC
557	CENTURY PARK 12

Target Street	Cross Street	Source
✓	-	EDR Digital Archive

E BAYSHORE RD 1987

505 ALAN STEEL & SUPPLY CO*
517 ARTWEL ELECTRIC INC
ARTWEL ELECTRONICS INC
WALLIN DIVE STORE
525 THOMPSON TOYOTA INC

Target Street	Cross Street	Source
✓	-	EDR Digital Archive

E BAYSHORE RD 1982

505 ALAN STEEL & SUPPLY CO*
517 SCIENTIFIC SERVICE INC

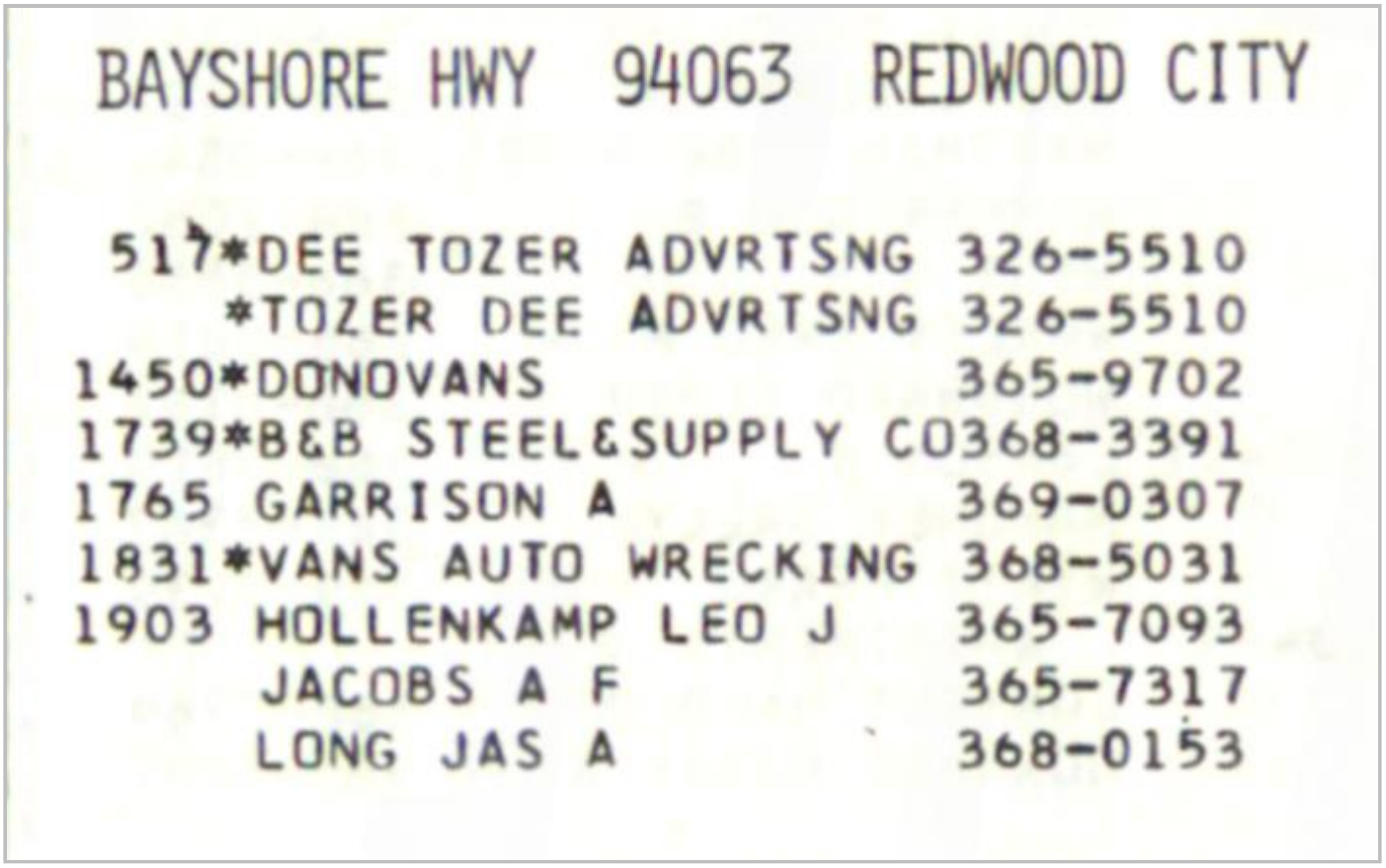
Target Street	Cross Street	Source
✓	-	EDR Digital Archive

E BAYSHORE RD 1977

505 ALAN STEEL & SUPPLY CO*
517 TOZER DEE ADVERTISING
525 THOMPSON TOYOTA INC
555 SYUFY ENTERPRISES

Target Street	Cross Street	Source
✓	-	Haines Criss-Cross Directory

E BAYSHORE RD 1970



BAYSHORE HWY 94063 REDWOOD CITY

517 *DEE TOZER ADVRTSNG 326-5510
*TOZER DEE ADVRTSNG 326-5510
1450 *DONOVANS 365-9702
1739 *B&B STEEL&SUPPLY CO 368-3391
1765 GARRISON A 369-0307
1831 *VANS AUTO WRECKING 368-5031
1903 HOLLENKAMP LEO J 365-7093
JACOBS A F 365-7317
LONG JAS A 368-0153

APPENDIX H
RESUMES OF ENVIRONMENTAL PROFESSIONALS

JEFFREY F. LUDLOW, PG

PRINCIPAL

ENVIRONMENTAL ENGINEERING

Mr. Ludlow has 33 years of experience in marketing, designing, and managing multidisciplinary environmental projects for private and public clients. Mr. Ludlow directs technical staff and subcontractors and provides project scheduling, budgetary control, and client interfacing for projects ranging in size from $1,000 to over $1 million. His wide range of environmental experience includes assessing and remediating point source and nonpoint-source releases of organic and inorganic chemicals from tanks, sumps, waste ponds, wastewater streams, mine tailings and audits, and landfills. Mr. Ludlow developed Langan's vapor intrusion mitigation practice and has designed vapor control and landfill gas mitigation systems for dozens of commercial and residential development projects in Northern and Southern California. These projects typically involve construction of new buildings over groundwater contaminated with volatile organic compounds (VOCs), and petroleum hydrocarbons or are on former landfills with methane gas mitigation issues. In most projects, Langan also provided geotechnical engineering services and design input to the building foundation system. This integrated approach has allowed Mr. Ludlow to design vapor mitigation solutions that are cost effective, constructible and integral to other building systems that minimize disruption of the normal building activities.

EDUCATION

B.A., Geology
Southern Oregon State College
Ashland, OR

PROFESSIONAL REGISTRATION

Professional Geologist in CA and NY

AFFILIATIONS

California Groundwater Association

SELECTED PROJECTS

Affordable Housing

- 1180 Fourth Street, Mission Bay, San Francisco
- 4th & Hill Street, Los Angeles, CA
- Mercy Vine Street Housing, Anaheim, CA
- SFRA Hunters Point Shipyard, San Francisco, CA
- Stanford Affordable Housing, Vapor Mitigation Design, Palo Alto, CA
- Woolf House Apartments, San Francisco, CA
- The Civic, San Francisco, CA

Multi-Family & Mixed-Use/ Residential Projects

- 181 Fremont Street, San Francisco, CA
- 2501 Alton Parkway & 16931 Millikan Ave, Vapor Mitigation, Irvine CA
- 340 Fremont Street, San Francisco, CA
- 4th & Hill Street, Los Angeles, CA
- Arden, Block 12E, Mission Bay, San Francisco, CA
- Arterra Block N4 Parcel, Mission Bay, San Francisco, CA
- Avalon at Mission Bay, San Francisco, CA
- Madrone, Block 10, Mission Bay San Francisco, CA
- Mendelsohn House Apartments, 737 Folsom Street, San Francisco, CA
- Mission Bay Development Area (including Blocks 5&11, 13W, 2, 12E) Methane Mitigation, San Francisco, CA
- Radiance, Blocks10A, Mission Bay, San Francisco, CA
- Rincon Green Tower at 333 Harrison, San Francisco, CA
- SFRA Folsom Street Parcel 27 Block 3740, San Francisco, CA

- Mission Bay Development Area (including Blocks 5&11, 13W, 2, 12E) Methane Mitigation, San Francisco, CA
- Sunnyvale Town Center Redevelopment, Sunnyvale, CA

Office Campuses

- Maude & Mathilda Research & Development (R&D) (LinkedIn and Apple) Campus Vapor Mitigation Sunnyvale, CA
- Oyster Point Life Sciences Campus, South San Francisco, CA
- Sierra Point Business Center, Methane Mitigation Landfill, Brisbane, CA
- Symantec Corporation Chengdu, China
- LinkedIn Campus Vapor Mitigation Design, Sunnyvale, CA
- Sandler Neurosciences Center at UCSF Mission Bay, Methane Mitigation Design, San Francisco, CA
- Jessie Square Garage, Jewish Museum, San Francisco, CA
- Sierra Point Business Center, Methane Mitigation Landfill, Brisbane, CA
- America Center Mass Grading and Landfill Closure, San Jose, CA

Higher Education

- J. David Gladstone Institutes Blocks 41-43, Parcel 2, Mission Bay,
- Sandler Neurosciences Center at UCSF Mission Bay, Methane Mitigation Design, San Francisco, CA

Public Agency Contracts

- Alcatraz Island Hazardous Materials Preliminary Assessment, San Francisco, CA
- Grand Canyon National Park, Site and Health Risk Assessment, Grand Canyon National Park, AZ
- Port of Oakland New Harbor Facilities Center, Oakland, CA
- San Francisco Public Utilities Commission, San Francisco, CA
- Siskiyou County Emergency Response Soil Remediation Monitoring, Siskiyou County,
- Yosemite National Park Remediation and Stormwater System Assessment, Yosemite, CA
- City of Hercules Phase I & II Environmental Site Assessments, Hercules, CA

Landfill Projects

- America Center Mass Grading and Landfill Closure, San Jose, CA
- City Place Santa Clara landfill post-closure development Santa Clara, CA
- Mission Bay Development Area (including Blocks 5&11, 13W, 2, 12E) Methane Mitigation, San Francisco, CA
- Oyster Point Development Methane Mitigation, South San Francisco, CA
- Port of San Francisco Pier 94 Landfill Closure, San Francisco, CA
- Sierra Point Business Center, Methane Mitigation Landfill, Brisbane, CA
- Bascom Creekside mixed-use Redevelopment of Former Landfill, Methane Mitigation System Design, Campbell, CA

Commercial Garage Projects

- 1670 Owens Garage Blocks 41-43 Parcel 3, Mission Bay, San Francisco, CA
- Jessie Square Garage, Jewish Museum, San Francisco, CA

Industrial/Warehouse

- MUNI Maintenance Facility Soil and Groundwater Remediation, San Francisco, CA
- MUNI Substation Redevelopment, 1140 Fillmore Street, San Francisco, CA
- Ryerson-Tull Steel Facility, Emeryville, CA
- Sacramento Army Depot RI/FS, federal Superfund site, Sacramento, CA

Military Bases
- Fort Ord/Sierra Army Depot Closure Plan Reports, Northern CA
- Hunters Point CERCLA Remedial Investigation, San Francisco, CA
- Sacramento Army Depot RI/FS, federal Superfund site, Sacramento, CA
- SFRA Hunters Point Shipyard, San Francisco, CA

Large-Scale Urban Development
- City Place Santa Clara landfill post-closure development Santa Clara, CA
- Hunters Point CERCLA Remedial Investigation, San Francisco, CA

Retail/Commercial Projects
- Santa Paula Dry Cleaners, Ventura, CA
- Century Center Shopping Center, Modesto, CA
- Hayward Cleaners, Creekside Center, Hayward, CA

Hospitals
- Kaiser Medical Center, Mission Bay Blocks 41-43, Parcel 4, Methane Mitigation, San Francisco, CA

Hotel & Retail
- Marriott International, Inc., Northern CA

Misc Projects
- Environmental Site Investigation and Remedial Action Plan Preparation, Richmond, CA
- Landfill Endangerment Assessment, El Portal, CA
- Hydrocarbon-Contaminated Soil Remediation, Milpitas, CA
- EPA Superfund Site (24 acres), San Jose, CA
- South of Market Area Loma Prieta Redevelopment Area, San Francisco, CA

SELECTED PUBLICATIONS, REPORTS, AND PRESENTATIONS

"Comparison of Estimated Versus Actual Vapor Intrusion Management System Performance," May (2010)

“Performance Data from an Existing Building (“Retro-fit”) Vapor Intrusion Mitigation System," May (2010)

"Vapor Intrusion Management System Monitoring Techniques for a Multi-Building Brownfields Project," May (2010)

“Estimating VOC Emissions from Vapor Management Systems for Air District Permitting,” May (2008)

"Finally! A Practical Approach to Vapor Intrusion," Seminar with Wendel, Rosen, Black & Dean LLP in Oakland and San Jose, California, April (2008)

"Barriers to Vapor Intrusion Session," at the Remediation of Chlorinated and Recalcitrant Compounds: Sixth International Conference, Battelle, Monterey, California, May (2008)

"Vapor Intrusion: Modeling, Design, and Construction" at the Remediation of Chlorinated and Recalcitrant Compounds: Sixth International Conference, Battelle, Monterey, California, May (2008)

"Performance Monitoring of Vapor Mitigation System, New Harbor Facilities Center Port of Oakland," May (2006)

"Vapor Intrusion of Volatile Organic Compounds Into Buildings" at the Remediation of Chlorinated and Recalcitrant Compounds: Fifth International Conference, Battelle, Monterey, California, May (2006)

"Subsurface Vapor Intrusion to Indoor Air Mitigation System Design, New Harbor Facilities Center Port of Oakland," May (2005)

"Evaluating and Managing Business Environmental Risks For Contaminated Property Redevelopment," May (2004)

DUSTYNE J. SUTHERLAND

SENIOR PROJECT SCIENTIST

ENVIRONMENTAL ENGINEERING

Ms. Sutherland has 19 years of experience in the environmental consulting industry. Professional responsibilities have included management of soil and groundwater investigations, Phase I environmental site assessments, remedial cleanup programs for volatile organic compound contaminated sites, Brownfields site investigations risk management programs, and vapor intrusion assessments and mitigation.

Ms. Sutherland she has managed construction mitigation monitoring under Article 22A and 22B and has managed the installation of Methane Mitigation Systems under oversight from the San Francisco Department of Public Health. She and has prepared numerous technical reports, remedial workplans, and feasibility study reports, risk management plans, and construction completion reports.

SELECTED PROJECTS

- Golden State Warriors, San Francisco, CA
- Mission Bay Blocks 26-34, San Francisco, CA
- 1548 Maple Street, Redwood City
- 555 Brannan Street, San Francisco
- 1 Henry Adams Street, San Francisco
- Crane Cove Park, San Francisco, CA
- Pier 70 Master Plan Area Redevelopment, San Francisco, CA
- Presidio Groundwater Monitoring, San Francisco, CA
- Block A – Old Town Park, Pittsburg, CA
- SF MOMA Expansion Project, San Francisco, CA
- Bay Trail Excavation and Disposal, San Francisco, CA
- Bascom Creekside, Santa Clara, CA
- 2301 Calle De Luna (Former D&H Manufacturing Facility), Santa Clara, CA
- Underground Storage Tank Investigation (Former Fisheries Processing Plant), Santa Rosa, CA
- Former Nursery Facility, CA
- Presidio of San Francisco, San Francisco, CA
- Schlage Lock Company, San Francisco, CA
- Lockheed Martin Corporation Sunnyvale, CA
- Edith Witt Senior Community | Mercy Housing, San Francisco, CA
- Saint Anthony Foundation, 121 Golden Gate Avenue | Mercy Housing, San Francisco, CA
- Westbrook Plaza | Mercy Housing, San Francisco, CA
- Rincon Green at 333 Harrison, San Francisco, CA
- 55 Ninth Street, San Francisco, CA

EDUCATION

B.S., Environmental Science, Major Land Reclamation Soil Remediation, University of Alberta

Technical Diploma, Environmental Technology, Mount Royal University

CERTIFICATIONS

Advanced Data Analysis Techniques for Evaluating and Quantifying Natural Attenuation for Remediation of Contaminated Sites, March 2007

ASFE Fundamentals of Project Management, February 2006

Fundamentals of Groundwater Movement and Groundwater Sampling

Nielson Environmental Field School, April 2002